



Board of County Commissioners
Tuesday, January 09, 2018
9:00 AM
205 W. Central Ave. 4th Floor
El Dorado, KS 67042
Agenda

- A. CALL to ORDER**
- B. INVOCATION and PLEDGE** - *Pastor Charles Hudson, Community of Christ, El Dorado*
- C. COMMISSION MINUTES**
 - C.1. Commission Minutes
[January 2, 2018 pre-approved minutes.pdf](#)
- D. PUBLIC COMMENTS**
- E. REORGANIZATION OF THE BUTLER COUNTY BOARD OF COUNTY COMMISSIONERS**
 - E.1. Selection of Chairman

 - E.2. Selection of Vice Chairman
- F. ITEMS of BUSINESS**
 - F.1. Road Vacation Report of Viewers - NW Hunter Rd South of NW 180th St
[NW Hunter Vacation Petition.pdf](#)
 - F.2. County Wi-Fi CIP Project additional agreements
[Butler County - AP Project Services - 84334 V2 - 12.13.17.docx](#)
[Butler County - Final Solution PR215053_1.docx](#)
 - F.3. Recess to executive session

G. VOUCHERS

G.1. Vouchers dated 01/09/2018
[2018-01-09 AP Packet.pdf](#)

H. COMMISSION ADDS & ABATES

I. OTHER ITEMS of BUSINESS

J. ADJOURNMENT

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Chelsea Noel

Submitting Department: Clerk's Office, County

Meeting Date: January 9, 2018

SUBJECT

Commission Minutes

RECOMMENDATION

Approval of Minutes

ATTACHMENTS

- [January 2, 2018 pre-approved minutes.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

N/A

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Commissioner _____ motioned to approve/amend the minutes from the January 2, 2018 Butler County Commission meeting.

BUTLER COUNTY BOARD OF COMMISSIONERS
Tuesday, January 2, 2018

CALL TO ORDER

Commission Chairman Jeff Masterson called the Butler County Board of Commissioners to order at 9:00 a.m. Present were Commissioner Marc Murphy, Commissioner Mike Wheeler, Commissioner Dan Woydziak, County Administrator Will Johnson, and Clerk Recorder Chelsea Noel. Commissioner Ed Myers was absent.

INVOCATION

Reverend Christine Gilson, Trinity Episcopal Church, El Dorado, presented the invocation.

APPROVAL OF MINUTES

Commissioner Murphy motioned to approve the minutes of the Butler County Commission meeting from Tuesday, December 26, 2017 as written. Commissioner Wheeler seconded the motion. Motion carried 4-0.

(00:02:14)

PUBLIC COMMENTS

There were no public comments.

(00:02:23)

ITEM #1 – SOLID WASTE MANAGEMENT PLANNING COMMITTEE APPOINTMENTS

Darryl Lutz, Director of Public Works, came before the Board in consideration of approving appointments to the Butler County Solid Waste Management Planning Committee. Each year, the County Commission approves the appointment or reappointment of approximately one third of the members of the solid waste management planning committee. Members serve on the committee on three year staggered terms. The County Commission adopted a new membership structure in 2016 that reduced the committee size from 27 members to 15 members. Term C positions on the Committee expired December 31, 2017 and members for those positions need to be appointed or re-appointed for a new 3-year term. The only positions requiring action by the County Commission are five Term C positions. Two of the positions are City filled positions for Augusta and for Whitewater/Potwin/Elbing. Three positions are for County appointed positions representing unincorporated areas, public schools and the County recycle coordinator position. The only new person for Term C is Josh Shaw representing the City of Augusta.

Commissioner Woydziak motioned to accept the appointments of City appointed members and to approve the appointments of County representatives as recommended to serve on the Butler County Solid Waste Management Planning Committee for Term C, a three year term beginning January 2018 and expiring in December 2020. Commissioner Murphy seconded the motion. Motion carried 4-0.

(00:08:45)

ITEM #2 – BNSF RAILROAD CROSSING SIGNALS AND GATES AT NE 140TH ST. – AGREEMENT

Darryl Lutz, Director of Public Works, came before the Board for approval of an agreement with Kansas Department of Transportation (KDOT) and with the BNSF Railway Company for the installation of railroad crossing signals and gates at NE 140th Street, south of Cassoday. KDOT submitted to Butler County a standard form 3 party agreement for consideration and approval. The obligation of Butler County would be to install the advance warning signs on each approach to the crossing. The advanced warning signs will then be maintained by Sycamore Township. The cost of the crossing improvements is being paid for 100% with federal funds administered by KDOT on behalf of the railroad.

Commissioner Murphy motioned to approve the agreement with the BNSF Railway Company and KDOT related to KDOT Project #8 X-2989-01 to provide for the installation of automatic signals and gates at the BNSF railroad crossing on NE 140th Street with the crossing improvements to be funded 100% by others and authorized the Chair to sign. Commissioner Woydziak seconded the motion. Motion carried 4-0.

(00:12:23)

ITEM #3 – AUTHORIZATION FOR ANNUAL COMMODITY PURCHASES – PUBLIC WORKS DEPARTMENT

Darryl Lutz, Director of Public Works, approached the Board for approval to solicit bids for annual commodity purchases for the Highway Division, the Noxious Weed Division, and the Landfill Division within the Public Works Department. Each year, the various divisions of the Public Works Department solicit bids for the purchase of large volume consumable materials or commodities. The purchases are planned and budgeted for each year.

Following is a list of materials and estimated annual purchase amounts:

Item	Average Price
Tires for all Public Works Divisions	\$55,000
Uniform Shirts for Public Works Employees	\$7,500
Liquid Asphalts for Highway Maintenance Program (approx. 650,000 gallons)	\$1,500,000
Culvert Pipes (various sizes)	up to \$25,000
Herbicides and Application Products for the Noxious Weed Department	up to \$240,000
Sign Materials (purchase as needed)	up to \$50,000

Commissioner Woydziak motioned to authorize the Department of Public Works to solicit sealed bids from local and/or regional vendors for annual purchases of tires, uniform shirts, liquid asphalts, culvert pipes, and herbicides and application products to be presented to the

County Commission for opening and for signs materials by informal bid with bids received by staff with all final purchase authorizations to be approved by the County Commission. Commissioner Wheeler seconded the motion. Motion carried 4-0.

Commissioner Woydziak asked Mr. Lutz about setting a date to hold a public meeting in the Rose Hill/Andover area regarding the intersection at 150th Street and Butler Road to evaluate the pros and cons of a signaled intersection as opposed to a roundabout intersection. Mr. Lutz stated he plans to hold a meeting in the very near future.

(00:29:25)

ITEM #4 – COOPERATIVE AGENCY AGREEMENT FOR NURSING STUDENTS WITH TABOR COLLEGE

Will Johnson, County Administrator, came before the Board for approval of a cooperative agency agreement for nursing students with Tabor College obtaining clinical nursing skills at the Butler County Health Department. These agreements allow the County to work with nursing students coming directly out of college and assist the County in recruitment of potential employees. The County has had similar agreements in place for several years and they have proven to be beneficial to both parties.

Commissioner Wheeler motioned to approve the Cooperative Agency Agreement with Tabor College for Nursing Students obtaining clinical nursing skills at the Butler County Health Department and allowed the Chairman to sign. Commissioner Murphy seconded the motion. Motion carried 4-0.

(00:31:39)

ITEM #5 – 2018 LEGISLATIVE AGENDA

Will Johnson, County Administrator, presented the 2018 Legislative Agenda to the Board for approval. Administrator Johnson noted he made the changes submitted by Commissioner Myers regarding the property tax lid.

Commissioner Woydziak motioned to approve the 2018 Legislative Agenda. Commissioner Murphy seconded the motion. Motion carried 4-0.

(00:35:16)

VOUCHERS

Commissioner Woydziak motioned to approve vouchers for January 2, 2018 in the amount of \$916,097.64. Commissioner Murphy seconded the motion. Motion carried 4-0.

Mr. Lutz reminded the Board about the Road Viewing scheduled for Tuesday, January 9th at 8:00 a.m. in Clifford Township.

(00:39:36)

COMMISSION ADDS & ABATES

Commissioner Woydziak motioned to approve Adds & Abates #2670 dated January 2, 2018; Adds in the amount of \$342.44 and Abates in the amount of \$1,646.30. Commission Chairman Masterson seconded the motion. Motion carried 4-0.

(00:39:58)

OTHER ITEMS OF BUSINESS TO COME BEFORE THE BOARD OF COUNTY COMMISSIONERS

Commissioner Wheeler stated there was an article in the Wichita Eagle regarding invocations at public meetings.

The Commissioners will be traveling to Topeka to attend the Legislative Dinner on Wednesday, February 7th instead of January 31st as previously scheduled.

Commissioner Woydziak stated there was vandalism at the Richland Township Cemetery over the weekend. Don Engels, County Clerk, stated 50 veteran markers were requested to replace the ones that were damaged due to the vandalism.

Administrator Johnson stated the annual reorganization of the board will be next Tuesday.

Administrator Johnson informed the Board that the Jail Fund was over budget around \$130,000 due to overtime.

(00:52:11)

ADJOURNMENT

*Commissioner Wheeler motioned to adjourn the meeting of the Board at 9:52 a.m.
Commissioner Murphy seconded the motion. Motion carried 4-0.*

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: January 9, 2018

SUBJECT

Selection of Chairman

RECOMMENDATION

Consider selection of Chairman for the 2018 Butler County Commission

ATTACHMENTS

BACKGROUND

Annually the Commission selects a Chairman and Vice Chairman for the upcoming year. This is done at the same time as the appointments to office, which occurs after the 2nd Monday in January.

ANALYSIS

Commissioner Masterson has lead the Commission the last two years and has indicated it is time for someone new to fill this roll.

FINANCIAL CONSIDERATION

None

LEGAL CONSIDERATION

None

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ nominate Commissioner _____ to position of Chairman for 2018.

Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: January 9, 2018

SUBJECT

Selection of Vice Chairman

RECOMMENDATION

Consider selection of Vice Chairman for the 2018 Butler County Commission

ATTACHMENTS

BACKGROUND

Annually the Commission selects a Chairman and Vice Chairman for the upcoming year. This is done at the same time as the appointments to office, which occurs after the 2nd Monday in January.

ANALYSIS

Commissioner Myers has served in this capacity over the last two years and this individual will reside over Commission meetings in the absence of the Chairman.

FINANCIAL CONSIDERATION

None

LEGAL CONSIDERATION

None

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ nominate Commissioner _____ to position of Vice Chairman for 2018.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: January 9, 2018

SUBJECT

Road Vacation Report of Viewers - NW Hunter Rd South of NW 180th St

RECOMMENDATION

Receive a Report of Viewers for the proposed vacation of 1 mile of road on NW Hunter Rd going 1 mile South from NW 180th St. in Clifford Township and consider accepting the Report of Viewers.

ATTACHMENTS

- [NW Hunter Vacation Petition.pdf](#)

BACKGROUND

The County received and accepted a petition requesting the vacation of 1 mile of road in Clifford Township on December 12, 2017. The proposed road for vacation is NW Hunter Rd beginning at NW 180th St. then going south for 1 mile to NW 170th St. Commissioners Myers, Wheeler and Murphy were appointed as viewers and were instructed to meet on the road at 8:00 a.m., Tuesday, January 9, 2018 to view the road and to receive comments from persons related to the proposed vacation.

ANALYSIS

The viewers are to determine if the road or road right-of-way is of public utility or if vacation of the road will cause an inconvenience to the public. A report of viewers is to be prepared and submitted to the County Commission and will include a recommendation for proposed action. The County Commission will consider the report and are to make a finding of either favorable or unfavorable related to the recommended action in the Report of Viewers.

FINANCIAL CONSIDERATION

None.

LEGAL CONSIDERATION

The process is a statutory process following KSA 68-102 et. seq.

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

It is recommended that the Board of County Commissioners accept the Report of Viewers and to take action to either approve vacating the road or to disapprove vacating the road. Motion: I, Commissioner _____, move to accept the Report of Viewers related to the proposed vacation of 1 mile of NW Hunter Rd beginning at NW 180th St. then

going south for 1 mile in Clifford Township and to find in favor of the Report of Viewers to vacate (Alt. "not vacate") said road and to authorize the Chairman to sign the Order.

ROAD PETITION

To the Honorable Board of County Commissioners of Butler County, Kansas:

The undersigned, householders of said county, and residing in the vicinity of the road described below, respectfully petition your honorable body to cause a view to be had for the vacation of a road in said county as follows: (Location, re-location, or vacation)

Beginning at the NW Corner of Section 3, Township 23 South, Range 4 East, Butler County, Kansas, also being the NE Corner of Section 4 of said Township and Range, then South 1 mile to the point of terminus being the SW Corner of said Section 3 also being the SE Corner of said Section 4.

Ref: Road Record B, Page 125

and the undersigned are:

(At least twelve householders, not boarders or lodgers, must sign.)

NAMES	NAMES	NAMES
<i>Sharon A. Johnson</i>	<i>David NeLLans</i>	<i>Jacque Wiebe</i>
<i>Sarah Overell</i>	<i>Paul Link</i>	<i>Matthew Pearson</i>
<i>Jean Rubin</i>	<i>[Signature]</i>	<i>Debra [Signature]</i>
<i>Jim Struby</i>	<i>Carrie Wiebe</i>	<i>Mark [Signature]</i>
<i>Gayle Wiebe</i>	<i>Amanda J. Wiebe</i>	<i>Maite Nulans</i>
<i>[Signature]</i>	<i>Carrie Wiebe</i>	<i>[Signature]</i>

State of Kansas, Butler County, ss:

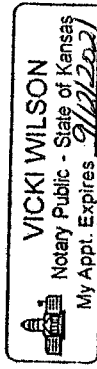
I, the undersigned, a resident householder of said County and State, of lawful age, do solemnly swear that each and every one of the petitioners whose names are subscribed to the above petition is a resident householder of this county, residing in the vicinity of the road proposed to be viewed and that said names were each written by the hand of or at the request of said petitioners. So help me God.

David NeLLans, Petitioner
David NeLLans

Subscribed and sworn to before me this 23rd day of October, 2017.



Don Englels, County Clerk.



Vicki Wilson

(NOTE—This affidavit should be made by the person circulating the petition, and the bond should be signed by him as principal, with two sureties; the sureties may or may not be petitioners. This bond is not enforced unless the petition is rejected, and is to cover expense of advertising, hearing, view and survey. If the road be rejected, the Clerk shall recover the costs and expenses accrued from the signers of the petitioner's bond).

ROAD NOTICE

(Make affidavit on back and return this blank to County Clerk)

STATE OF KANSAS }
COUNTY OF BUTLER } ss.

NOTICE IS HEREBY GIVEN, that on the 12th day of December

A.D., ~~19~~2017, a petition signed by David Nellans and

18 others, was presented to the Board of County Commissioners of the county and state

aforesaid praying for the vacation of a certain road

described as follows, viz:

Beginning at the NW Corner of Section 3, Township 23 South, Range 4 East, Butler County, Kansas, also being the NE Corner of Section 4 of said Township and Range, then South 1 mile to the point of terminus being the SW Corner of said Section 3, also being the SE Corner of said Section 4.

Ref: Road Record B, Page 125

whereupon said Board of County Commissioners appointed the following named persons, viz: _____ and _____

as viewers with instructions to meet in conjunction with the County Surveyor at the place of beginning in Cliffford Township, on the 9th day of January

A.D., ~~19~~2018^v at 8:00 AM, and proceed to view said road, give to all parties a hearing, and make report thereof as the law directs. By order of the Board of County Commissioners.

Don Engels County Clerk

Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Scott Stoskopf

Submitting Department: Computer Services

Meeting Date: January 9, 2018

SUBJECT

County Wi-Fi CIP Project additional agreements

RECOMMENDATION

Authorize the Chair to sign the two additional agreements with Sirius Computer Solutions for the Wi-Fi CIP project.

ATTACHMENTS

- [Butler County - AP Project Services - 84334 V2 - 12.13.17.docx](#)
-
- [Butler County - Final Solution PR215053_1.docx](#)

BACKGROUND

In November the Commission signed agreements that covered the new Wi-Fi access points and Network Access Control.

The signed document were accepting the proposal and the statement of work. At that time the board was given a cost projection sheet the also included the vendor installing any additional data cable that might be required. These two agreements cover that proposal and statement of work. The total cost of the project will not change because this cost was in the original cost projections.

ANALYSIS

This proposal and statement of work will clarify what is expected for this part of the project.

FINANCIAL CONSIDERATION

There is no change in project costs.

LEGAL CONSIDERATION

Legal counsel has copies of the agreement for approval.

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ move to authorize the Chair to sign the Proposal and Statement of work for the data cabling portion of the Wi-Fi CIP project.



Statement of Work

County of Butler AP Project Services

This Statement of Work ("SOW") is made by and between Sirius Computer Solutions, Inc., ("Sirius") and County of Butler ("Customer") for the provision of certain professional services as more fully described herein, ("Services"). In consideration of the mutual promises and covenants contained herein, the parties agree as follows:

SCOPE OF SERVICES

Sirius will install new data lines where indicated by maps. APs will be installed at locations on map.

ACCEPTANCE CRITERIA

This SOW will be deemed complete when the above tasks have been accomplished.

RESPONSIBILITIES

Sirius Responsibilities

1. Staff this effort with appropriately skilled individuals to perform the Services.
2. Promptly notify Customer of any unsafe condition about which Sirius has knowledge.
3. If applicable, document each task necessary to complete the Services and send a final report to Customer when such tasks are completed.

Customer Responsibilities

1. Customer agrees that the acceptance criteria for this project will be met when all deliverables have been completed and accepted.
2. Back-up all data, software, operating systems, software configurations and networking configurations in preparation for and during the performance of the Services. Sirius shall not be liable for any lost, damaged or corrupted data.
3. Have the appropriate software and hardware available at the beginning of the project and ensure that the necessary hardware environment (operating system, network, ports) is configured appropriately and is stable.
4. Customer will be responsible for data migration unless specified in the scope of services.
5. Prior to Sirius Consultant coming on-site for services, provide resource contact information; names, phone numbers, email addresses and location.
6. Provide Sirius with known scheduled outages, resource unavailability and project specific information for the development of a cohesive project schedule.
7. Provide Sirius with access to Customer's facilities and appropriate resources as reasonably necessary for Sirius to fulfill its obligations hereunder, including but not limited to: an adequate work area, network access (including Internet access), telephones, terminal, access to PC-based printer, remote access to systems (if applicable).
8. Promptly notify Sirius of any unsafe condition about which Customer has knowledge and to which Sirius resources could be exposed.
9. Promptly notify Sirius of any accidents or injuries involving Sirius employees or subcontractors assigned to Customer.
10. Promptly inspect and accept Services and/or Deliverables upon completion by Sirius.
11. Provide AP locations, APs, and any other hardware/software needed for install.

DELIVERABLES

This SOW will produce the following specific deliverables and/or objectives ("Deliverables"). Costs contained in this SOW were created based on these Deliverables and objectives only. Tasks, deliverables and responsibilities not explicitly addressed within this SOW are beyond its scope and can only be provided pursuant to the change process described herein or pursuant to a separate SOW as mutually agreed to by both parties. Except as explicitly set forth in this SOW, Sirius shall have no obligation to provide maintenance or support services for Deliverables or to modify or remediate Deliverables in any manner following Customer's acceptance thereof.



Statement of Work

1. Functioning hardware and/or software as outlined in the "Scope of Services" section
2. Knowledge transfer

ASSUMPTIONS

Sirius has created this SOW under the following assumptions. If one or more of these assumptions proves to be invalid, costs and other project factors may be impacted.

1. Where appropriate, knowledgeable resources will be made available for functional questions and making business decisions. It is also expected that Customer staff will participate throughout the implementation.
2. Unless otherwise agreed, Sirius reserves the right to subcontract any or all portions of the Services contemplated pre-approved by Customer.
3. Performance of the Services defined by this SOW are not subject to any provisions of the laws, acts, or regulations listed below and shall not require Sirius to create, receive, use, disclose, or in any way take control or possession of any information identified in such laws, acts or regulations:
 - a. Personal Information as defined by 201 Code of Massachusetts Regulation 17.00 (or any similarly defined information under an applicable state law);
 - b. Nonpublic Personal Information as defined by the Gramm-Leach-Bliley Act;
 - c. Personally Identifiable Information as defined by the Family Educational Rights and Privacy Act;
 - d. Cardholder Data as defined by Payment Card Industry (PCI) Data Security Standards; or
 - e. Protected Health Information, Electronic Protected Health Information, or Individually Identifiable Health Information as defined by the Health Insurance Portability and Accountability Act and the Health Information Technology for Economic and Clinical Health Act.
4. Sirius may deliver services at Customer location or a remote location.
5. If knowledge transfer is listed as a deliverable, it should be noted that such knowledge transfer is not a replacement for classroom training but is intended to help the Customer gain a working knowledge of implementation details specific to their environment. Customer should consider attending training provided by the manufacturer.

SCHEDULE

Sirius and Customer will determine a schedule for work to be performed once execution of this SOW occurs. This schedule will include expected response times for both Sirius and the Customer to review and complete tasks. Sirius will use commercially reasonable efforts to timely complete the Services in accordance with the agreed upon schedule. Sirius will not be liable for any delays in performance related to Customer's failure to perform its obligations under this SOW or Customer's failure to make any facilities or equipment necessary for performance available to Sirius. In the event any delays in performance result in additional charges under this SOW, said charges will be agreed upon in a Change Request using the process detailed below.

FEE SCHEDULE

Services Costs

The Services will be provided for a fixed price of \$10,425.00. Customer will be invoiced upon completion of the Services.

Travel Costs

Customer will be charged for reasonable and actual out-of-pocket travel and living expenses. Upon request, Sirius will provide receipts for individual line item expenses valued at \$35.00 or greater.



Statement of Work

SERVICES COORDINATION

Customer designates the following authorized representative assigned to serve as the primary point of contact for communication, issue escalation, contract administration, project scope change administration, and acceptance of Deliverables and/or Services as set forth herein.

Customer's Authorized Representative	Email Address
Scott Stoskopf – (316) 220-1674	sstoskopf@bucoks.com

SITE OF PERFORMANCE

Performance of the Services may be at the following Customer location(s) or may be performed from a remote location on the system located at the address listed below:

Services Location(s):	Bill To:
205 W. Central Ave, Eldorado, KS 67042	205 W. Central Ave, Eldorado, KS 67042

ACCEPTANCE

Upon completion of the Services, Sirius will submit a Completion Document in a form set forth at Exhibit A. Customer will return the Completion Document in accordance with its instructions within three (3) business days from the date of receipt thereof. If Customer reasonably believes that Sirius failed to substantially complete the Services in accordance with this SOW, Customer will notify Sirius in writing of its reasons for rejection of the Services or any portion thereof within three (3) business days from Customer's receipt of the Completion Document. If Sirius does not receive the signed Completion Document or written notification of the reasons for rejection within three (3) business days of Customer's receipt thereof, the absence of Customer's response will constitute Customer's acceptance of the Services and a waiver of any right of rejection.

CHANGE REQUESTS

From time to time Customer may request, or Sirius may propose, that Sirius implement a change to the Services reflected in this SOW including, without limitation, (a) a change to the scope of Services, or (b) a change in the prioritization or manner in which Sirius is performing the Services (each, a "Change"). In the event of the occurrence of a mutually agreed Change, Sirius shall prepare and provide to Customer a proposed change order. Sirius shall include in the proposed change order the effect, if any, the Change will have on Sirius' schedule of delivery of the Services, and if there will be any effect on the estimated cost or other Customer payments. Sirius shall not be responsible or liable for any delays, costs or damages resulting from Customer's rejection of, or delay in approving, a proposed change order relating to a Change. In the event the authorized representative of Customer requests that Sirius perform work without a mutually agreed upon change order, Customer shall compensate Sirius for the additional fees and expenses incurred by Sirius related thereto. In the event the Customer desires to retain Sirius for additional services outside the scope of the Services to be provided hereunder, Customer and Sirius agrees to execute and deliver such additional statements of work to evidence the additional services to be provided by Sirius.

NO SOLICITATION

Upon Customer's signature of this SOW and for a period of one year following completion, expiration or termination of this SOW, neither party will, directly or indirectly, solicit to employ or employ any of the current employees or independent contractors of the other party (or subcontractors or independent contractors) who are involved in the performance of Services under this SOW, without obtaining the prior written consent of such party. Notwithstanding the foregoing, solicitation of a party's current employees, subcontractors or independent contractors who are not involved in the performance of Services under this SOW by means of a general media solicitation or trade



Statement of Work

publication or advertisement shall not constitute a breach of this provision. This provision will survive the completion, expiration, or termination of this SOW and/or the Agreement.

INTELLECTUAL PROPERTY

Upon full payment of all amounts due Sirius under this SOW and the Agreement, Customer shall own all rights, title, and interest in and to the Deliverables and all changes, modification or improvements related thereto, developed by Sirius under this SOW. Sirius hereby grants, sells, assigns, and conveys to Customer all rights of Sirius in and to the Deliverables and the tangible and intangible property rights relating to or arising out of the Deliverables, including, without limitation, patent, copyright, trade secret, trademark, and other proprietary rights. Deliverables shall not include, and the transfer of any rights hereunder shall not apply to, Background Technology (as hereinafter defined) or any software, materials or other technology which is owned or controlled by a third party ("Third Party Technology").

"Background Technology" means all processes, tools, works of authorship, programs, data, utilities or other intellectual property, in whatever form, that Sirius prepared or had prepared outside the scope of the Services provided hereunder and are included in, or necessary to, the Deliverable. Sirius Background Technology, working papers, scripts, proprietary methodology and confidential information belong exclusively to Sirius, including to the extent included in the Deliverable. Customer is granted a nonexclusive license to use Sirius Background Technology or Third Party Technology for the limited purpose of implementing the Deliverable for Customer's internal purposes.

PROPRIETARY AND CONFIDENTIAL

This SOW contains confidential and proprietary information of Sirius and its vendors. Information contained in this SOW may not be disclosed, disseminated, or otherwise revealed to any party outside of Customer or any party within Customer who is not privileged to receive such information without the express written permission of Sirius. There is no obligation to maintain the confidentiality of any information which was known to Customer prior to receipt of such information from Sirius, or becomes publicly known through no fault of Customer, or is received without obligation of confidentiality from a third party owing no obligation of confidentiality to Sirius.

ADDITIONAL TERMS

1. **Payment Terms.** Sirius shall send periodic invoices to Customer for Services rendered. Customer shall pay to Sirius at its Dallas offices at Accounts Receivable, PO Box 202289, Dallas, TX 75320-2289, or such other address as Sirius may designate, within thirty (30) days of the date of such invoice. Customer shall be liable for a monthly rate of interest equal to the lesser of one percent (1%) or the maximum allowed by federal or state law, on any unpaid amounts, which shall be in addition to such fees due and owing to Sirius. Any personal property taxes assessable on the Services on or after actual delivery are the responsibility of Customer.
2. **Limitation of Liability.** IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR ANY OTHER NON-DIRECT DAMAGES INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR FUTURE REVENUES, COST OF CAPITAL, LOSS OF BUSINESS REPUTATION OR OPPORTUNITY OR ANY CLAIM OR DEMAND AGAINST THE OTHER PARTY BY ANY THIRD PARTY, HOWEVER CAUSED, WHETHER UNDER THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EVEN IF SAID PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EACH PARTY'S LIABILITY UNDER THIS SOW OR OTHERWISE ARISING OUT OF THIS SOW REGARDLESS OF THE FORM OF ACTION, WHETHER UNDER THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, SHALL NOT EXCEED AN AMOUNT EQUAL TO THE TOTAL AMOUNT PAID OR PAYABLE BY CUSTOMER TO SIRIUS AS SHOWN ON THE THIS SOW, AS THE CASE MAY BE, WITH RESPECT TO WHICH SUCH CLAIM RELATES.
3. **Warranties.** Sirius warrants that Sirius will perform the Services in a professional manner, and according to the description in the SOW. Customer acknowledges and agrees that with respect to the software that is the subject of the Services, if any, Customer is relying solely on the representations and warranties of the licensor of such software and Sirius makes no representations or warranties with respect thereto. Customer waives any and all claims against Sirius based upon (i) any infringement or alleged infringement of any patent or other intellectual property rights with respect to any third party software or (ii) any indemnity claim or obligation made by another against Customer arising out of any such infringement or alleged infringement. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, SIRIUS MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR

Statement of Work

IMPLIED, TO CUSTOMER OR TO ANY OTHER PERSON OR ENTITY REGARDING ANY SERVICES, DELIVERABLES, RESOURCES, EQUIPMENT, SOFTWARE, OR OTHER ITEMS PROVIDED BY SIRIUS UNDER THIS SOW OR THE RESULTS TO BE DERIVED FROM THE USE THEREOF, AND SIRIUS EXPRESSLY DISCLAIMS ANY REPRESENTATIONS AND WARRANTIES ARISING FROM COURSE OF DEALING, USAGE OF TRADE, OR COURSE OF PERFORMANCE, AND THE IMPLIED WARRANTIES OF MERCHANTABILITY, AND FITNESS FOR PARTICULAR PURPOSE.

4. **Amendments and Waiver.** This SOW may only be amended, modified or waived by a written instrument executed by Customer and Sirius. With respect to Sirius, only the President and Vice Presidents of Sirius are authorized to execute, amend, modify or waive this SOW or any provision hereof and no other employees of Sirius have any authority (express or implied) to bind Sirius or make any representations or warranties on its behalf regarding the Services to be provided hereunder.
5. **Termination.** Either party may at any time terminate this SOW upon thirty (30) days' prior written notice. Either party may immediately terminate this SOW in the event that (i) the other party defaults in a material obligation under this SOW and fails to cure such default after thirty (30) days written notice or (ii) the other party becomes insolvent, makes a general assignment for the benefit of creditors or becomes subject to any proceeding under any bankruptcy or insolvency laws. Customer shall pay for all Services rendered by Sirius up to the effective date of termination within thirty (30) days of such termination date.
6. **Assignments; Parties in Interest; No Implied Rights.** This SOW shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. This SOW shall not be assigned by Customer without the prior written consent of Sirius, which will not be unreasonably withheld. Except as otherwise expressly provided herein, nothing herein expressed or implied is intended or shall be construed to create any third party beneficiary rights.
7. **Force Majeure.** Neither party shall be liable for any delay in performance or any failure in performance hereunder caused in whole or in part by reason of force majeure, which shall be deemed to include the occurrence of any event beyond the control of the party, including war (whether an actual declaration thereof is made or not), sabotage, insurrection, riot and other acts of civil disobedience, action of a public enemy or other acts of terrorism, failure or delays in transportation, laws, regulations or acts of any national, state or local government (or any agency, subdivision or instrumentality thereof), judicial action, labor dispute, accident, fire, explosion, flood, storm or other act of God, shortage of labor, fuel or raw materials or machinery or technical failures.
8. **Independent Contractor; Non-Exclusivity.** Under this SOW, Sirius shall be an independent contractor. This SOW shall not be construed as creating a partnership, joint venture, agency or employment relationship, or as granting a franchise under either federal or state law. This SOW shall not preclude Sirius from selling products and/or providing Services to others, which may result in, among other things, computer programming techniques, products and documentation that are competitive, whether or not such materials are similar to materials developed by Sirius pursuant to this SOW or otherwise.
9. **Governing Law; Limited Time for Action.** All matters arising under or relating to this SOW shall be governed by and construed in accordance with the laws of the State of Kansas. No action, regardless of form, arising out of or relating to this SOW may be brought by either party more than two (2) years after the cause of action has accrued.
10. **Waiver of Jury Trial. EACH OF THE PARTIES TO THIS SOW WAIVES ANY RIGHT TO TRIAL BY JURY OF ANY DISPUTE OF ANY NATURE WHATSOEVER THAT MAY ARISE BETWEEN THEM, INCLUDING, BUT NOT LIMITED TO, THOSE DISPUTES RELATING TO, OR INVOLVING IN ANY WAY, THE TRANSACTIONS BETWEEN THE PARTIES, THE CONSTRUCTION, PERFORMANCE OR BREACH OF THIS SOW OR ANY OTHER SOW BETWEEN THE PARTIES, THE PROVISIONS OF ANY FEDERAL, STATE OR LOCAL LAW, REGULATION OR ORDINANCE NOTWITHSTANDING.** By execution of this SOW, each of the parties hereto acknowledges and agrees that it has had an opportunity to consult with legal counsel and that he/she/it knowingly and voluntarily waives any right to a trial by jury of any dispute pertaining to or relating in any way to the transactions contemplated by this SOW, the provisions of any federal, state or local law, regulation or ordinance notwithstanding.
11. **Entire Agreement.** This SOW embodies the entire agreement and understanding between the parties hereto relating to the subject matter hereof, and supersedes any prior agreements and understandings relating to the subject matter hereof. Unless otherwise expressly agreed upon by the parties, in the event of any conflict between the terms set forth herein and any other document referenced herein, the terms set forth in this SOW shall control. CUSTOMER EXPRESSLY WARRANTS, REPRESENTS AND ACKNOWLEDGES THAT NO PROMISE, AGREEMENT, REPRESENTATION OR STATEMENT HAS BEEN MADE TO CUSTOMER OTHER THAN THOSE EXPRESSLY STATED IN WRITING IN THIS SOW, UPON WHICH CUSTOMER HAS RELIED IN ENTERING INTO THIS SOW, AND CUSTOMER EXPRESSLY WAIVES AND DISCLAIMS ANY CLAIMS



Statement of Work

AGAINST SIRIUS FOR FRAUD OR FRAUDULENT INDUCEMENT TO ENTER INTO THIS SOW IN RELIANCE UPON OR BASED UPON ANY SUCH PROMISES, AGREEMENTS, REPRESENTATIONS OR STATEMENTS OR OTHERWISE.

ACCEPTANCE & AUTHORIZATION

This SOW expires if not signed by Customer and returned to Sirius (as set forth below) within thirty (30) days of December 13, 2017. However, this SOW shall not be binding or effective until countersigned by Sirius. If performance of the Services does not commence within ninety (90) days of the date hereof, this SOW will automatically terminate in the absence of a written amendment rescheduling the Services. Please indicate your acceptance of this SOW by signing below and returning to:

Services Operations Team by email to steve.enveart@siriuscom.com. Please note, all pages of SOW are required.

COUNTY OF BUTLER

SIRIUS COMPUTER SOLUTIONS, INC.

By: _____

By: _____

Name: _____

Name: Bonnie M. Cerrito

Title: _____

Title: Sr. VP – Contracts and Financial Services

Date: _____


Date: _____

PO# (if applicable):

SOW Number: 84334

Exhibit A

This is a SAMPLE version only, not to be signed

Completion Document	
Customer Name	Date
Project Name	SOW #
Customer's Authorized Representative	Sirius Project Manager
Sirius Project Manager Phone #	Sirius Project Manager Email

Activities/Tasks	Status
	Completed
	Completed
	Completed

Deliverables Provided	Status
	Completed
	Completed
	Completed

Customer will return this Completion Document in accordance with its instructions on the original SOW from the date of receipt hereof. If Customer reasonably believes that Sirius failed to substantially complete the services in accordance with the referenced SOW, Customer will notify Sirius in writing of its reasons for rejection of the services or any portion thereof within the time frame set forth in the SOW. If Sirius does not receive the signed Completion Document or written notification of the reasons for rejection within the time frame note on original SOW of Customer's receipt hereof, the absence of Customer's response will constitute Customer's acceptance of the services and a waiver of any right of rejection.

Authorization: Services described above have been rendered to Customer's satisfaction and will be charged against the referenced Statement of Work.

CUSTOMER NAME

Signature

Date

Name (Print)

Title

RETURN INSTRUCTIONS: If you have any questions or concerns, please contact the Sirius Personnel listed above; otherwise, please sign and return this form to that individual.



SOLUTION PROPOSAL

Prepared for:
COUNTY OF BUTLER
205 W. Central Ave
Eldorado, KS 67042

Prepared By:
Leeanna Herman
Client Executive
Phone: (316) 285-5756
Email: leeanna.herman@siriuscom.com

Quote Date: 12/29/17
Expires: 01/29/2018
Mill-Tel Materials
Proposal #: PR215053.1

Sirius Computer Solutions, Inc.
10100 Reunion Place, Suite 500
San Antonio, TX 78216

All information provided in this proposal is the confidential and proprietary information of Sirius and may not be disclosed, disseminated, or otherwise revealed, in whole or in part, to any party outside of COUNTY OF BUTLER.



COUNTY OF BUTLER
205 W. Central Ave
Eldorado, KS 67042

Sirius Computer Solutions, Inc.
 10100 Reunion Place, Suite 500
 San Antonio, TX 78216
 www.siriuscom.com

Quote Date: 12/29/17
 Expires: 01/29/2018
 Mill-Tel Materials
 Proposal #: PR215053.1

Client Executive:
 Leeanna Herman
 Phone: (316) 285-5756
 Email:
 leeanna.herman@siriuscom.com

Part #	Description	Qty	Ext. Sale Price
Mill-Tel Materials	Mill-Tel Materials	1	\$3,076.47

Subtotal: \$3,076.47

Shipping and Handling: \$0.00

Total: \$3,076.47

3,500 Feet Cat 5 cables, misc fastener and hardware.

Unless otherwise noted, the price stated herein does not include applicable taxes, which may be added at the time of invoice. The price stated above for shipping and handling is subject to change in the event Customer requests expedited shipping, whether such request is made before or after acceptance of this Purchase Authorization by Customer.

This proposal is valid if ordered on or before 01/29/2018.

Until Sirius receives and accepts a Purchase Order or this Purchase Authorization for the solution proposed, pricing provided in this Proposal is subject to change based on manufacturer's pricing schedule. The Products contained on this Order may be delivered to the Customer through multiple shipments based upon supplier availability, and Customer agrees to pay a partial payment of the total purchase price stated above for any such partial shipment of Products.

All of the information provided in this Proposal is considered confidential and proprietary between Sirius and COUNTY OF BUTLER. Information enclosed in this Proposal may not be disclosed, disseminated, or otherwise revealed to any party outside of COUNTY OF BUTLER or any party within COUNTY OF BUTLER who is not privileged to receive such information.

PURCHASE TERMS AND CONDITIONS

1. Purchase Price; Payment; Taxes. Customer agrees to pay the total purchase price as shown on the attached Sirius proposal (the 'Order'), plus any applicable sales/use tax. These Purchase Terms and Conditions (the 'Terms') are explicitly made a part of the Order and are hereby incorporated therein by reference. Payment is due within thirty (30) days from the date of the invoice, unless alternative terms have been agreed upon between Sirius and the client prior to the date of this proposal. Customer agrees that any payment not received by Sirius within thirty (30) days of the invoice date shall be subject to an annual interest charge of 12%, or the maximum allowed by law, whichever is less.
2. Payment by Third Party Leasing Company. If Customer enters into a lease agreement with a third party leasing company to finance the Order, Customer shall remain bound by these terms and conditions, except to the extent that the third party leasing company shall be obligated to pay the total purchase price of the Order. In the event the third party leasing company fails to make such payment, Customer shall make such payment, and Sirius shall convey title (where applicable) to Customer upon payment of the total purchase price of the Order.
3. Freight Costs; Delivery. Sirius will arrange for shipment and delivery of the Products listed in the applicable Order to the installation site. Unless specifically stated otherwise, Customer will be responsible for shipping and delivery charges. Risk of loss to the Products shall pass to Customer upon delivery at Customer's site.
4. Title; Security Interest. Title to each product (other than software) to be sold by Sirius hereunder shall pass to Customer upon delivery. Title to software is not being transferred and the right to use software included in the Order shall be governed by a separate license agreement between Customer and the software vendor.
5. Returns. No products (including Software) shall be returned to Sirius or software subscriptions cancelled by Customer without prior written approval from Sirius.
6. Limited Warranties. Sirius represents and warrants that, at the time each product is delivered, Sirius will be the lawful owner of such product (other than software products), free and clear from any liens and encumbrances, and will have full right, power and authority to transfer good and valid title to the same to Customer. Sirius, as the lawful/authorized reseller of the products being delivered to Customer, represents and warrants that such products will be accompanied by the applicable manufacturer's or software licensor's representations and warranties (either directly through the manufacturer/software licensor or as transferred by Sirius) in accordance with the manufacturer's/software licensor's policies. Customer agrees it is relying solely on the manufacturer's representations and warranties (except as expressly set forth above) and Sirius shall have no liability or obligations with respect to any manufacturers' representations and warranties, and any claims by Customer shall be made solely against the manufacturer.

Notwithstanding the foregoing, with respect to products that have been used and/or refurbished and therefore do not have any manufacturer's warranty, Sirius warrants that for a period of thirty (30) days immediately following the delivery of the products, such products will qualify for the manufacturer's maintenance agreement, if the products are both installed by the manufacturer and placed under the manufacturer's maintenance agreement prior to such installation within such thirty (30) day period; provided, that Customer's exclusive recourse for a breach of this warranty shall be either the repair or replacement of such refurbished equipment or a refund of the purchase price. After such thirty (30) day period, Customer assumes all liability for such products which are either defective or may be incomplete and Sirius will have no further liability or obligation with respect thereto.

As Sirius is not the manufacturer of the products listed on the Order, Customer waives any claim against Sirius based upon (i) any infringement or alleged infringement of any patent or other intellectual property rights with respect to any products sold hereunder or any software licensed by any third party or (ii) any indemnity claim or obligation made by another against Customer arising out of any such infringement or alleged infringement.

EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, SIRIUS MAKES NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, TO CUSTOMER OR TO ANY OTHER PERSON OR ENTITY REGARDING PRODUCTS, SOFTWARE AND/OR SERVICES OR OTHER ITEMS PROVIDED BY SIRIUS UNDER THE ORDER OR THE RESULTS TO BE DERIVED FROM THE USE THEREOF, AND SIRIUS EXPRESSLY DISCLAIMS ANY REPRESENTATIONS AND WARRANTIES ARISING FROM COURSE OF DEALING, USAGE OF TRADE OR COURSE OF PERFORMANCE, AND THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. Limitation of Liability. IN NO EVENT WILL SIRIUS BE LIABLE TO CUSTOMER FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR ANY OTHER NON-DIRECT DAMAGES INCLUDING, WITHOUT LIMITATION, LOSS OF OR DAMAGE TO DATA, LOST PROFITS OR FUTURE REVENUES, COST OF CAPITAL, LOSS OF BUSINESS REPUTATION OR OPPORTUNITY OR ANY CLAIM OR DEMAND AGAINST CUSTOMER BY ANY THIRD PARTY, HOWEVER CAUSED, WHETHER UNDER THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SIRIUS' LIABILITY ARISING FROM OR RELATED TO THE ORDER SHALL NOT EXCEED AN AMOUNT EQUAL TO THE TOTAL AMOUNT PAID OR PAYABLE TO SIRIUS HEREUNDER. THIS LIMITATION SHALL APPLY TO THE FULLEST EXTENT PROVIDED BY LAW, AND CUSTOMER AGREES TO RELEASE SIRIUS, ITS EMPLOYEES, AFFILIATES, AND AGENTS FROM AND AGAINST ANY AND ALL LIABILITY EXCEEDING THE LIMITS STATED IN THIS PROVISION, REGARDLESS OF THE REMEDY UNDER WHICH DAMAGES ARE SOUGHT AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY PROVIDED HEREIN.

8. Applicable Law. The Order (including these Terms) and the rights and obligations of the parties hereto shall be construed under and governed by the laws of the State of Kansas, without giving effect to principles of conflict of laws.

9. Waiver of Jury Trial. EACH OF THE PARTIES TO THIS AGREEMENT WAIVES ANY RIGHT TO TRIAL BY JURY OF ANY DISPUTE OF ANY NATURE WHATSOEVER THAT MAY ARISE BETWEEN THEM, INCLUDING, BUT NOT LIMITED TO, THOSE DISPUTES RELATING TO, OR INVOLVING IN ANY WAY, THE TRANSACTIONS BETWEEN THE PARTIES, THE CONSTRUCTION, PERFORMANCE OR BREACH OF THIS AGREEMENT OR ANY OTHER AGREEMENT BETWEEN THE PARTIES, THE PROVISIONS OF ANY FEDERAL, STATE OR LOCAL LAW, REGULATION OR ORDINANCE NOTWITHSTANDING. By execution of this Agreement, each of the parties hereto acknowledges and agrees that it has had an opportunity to consult with legal counsel and that he/she/it knowingly and voluntarily waives any right to a trial by jury of any dispute pertaining to or relating in any way to the transactions contemplated by this Agreement, the provisions of any federal, state or local law, regulation or ordinance notwithstanding.

10. General. The Order (including these Terms) represents the entire and integrated agreement and understanding between the parties with respect to the attached Sirius proposal and supersedes all prior or contemporaneous understandings and agreements, whether written or oral. Neither party will be liable or deemed to be in default for any delay or failure to perform its obligations hereunder if such failure results directly or indirectly from any cause beyond its reasonable control. The Order may be executed in any number of counterparts, each of which when executed and delivered (which deliveries may be made by email or facsimile) shall be deemed to be an original, and all of which counterparts taken together shall constitute but one and the same instrument. No modification of these Terms, nor waiver of any rights hereunder, shall be valid unless in writing and signed by the party against whom the modification or waiver is sought to be enforced. The waiver of any term hereof shall in no way be construed as a waiver of any other term or breach hereof. Neither the Order nor any of its rights or duties hereunder may be assigned or transferred by Customer, unless Sirius has consented to such assignment or transfer in writing. The Order does not and is not intended to confer any rights or remedies upon any person or entity other than the parties hereto. If any provision of these Terms are held by a court of competent jurisdiction to be contrary to law or otherwise invalid or unenforceable, the remaining provisions hereof shall remain in full force and effect.

This Proposal is subject to the terms and conditions of the above referenced Agreement(s). Acceptance of this Proposal by an authorized representative of COUNTY OF BUTLER will be deemed the equivalent of a Client Purchase Order, which will authorize Sirius to order the Products and Services listed in this Proposal.

Accepted by:
COUNTY OF BUTLER

Approved by:
Sirius Computer Solutions, Inc.

Signature of Authorized Representative

Signature of Authorized Representative

Printed Name

Bonnie M. Cerrito

Printed Name

Title of Authorized Representative

Sr. Vice President - Contracts & Financial Services

Title of Authorized Representative

Date Signed

Date Signed

Ship to Address:

Bill to Address:

Ship to contact(Name,Phone and Email) :

Bill to contact(Name,Phone and Email) :

Board of County Commissioners Agenda Item Report

Agenda Item No. 3

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: January 9, 2018

SUBJECT

Recess to executive session

RECOMMENDATION

Recess to executive session to discuss matters relating to the security of a public body, agency, or public building or facility.

ATTACHMENTS

BACKGROUND

With the finalization of the review of the Ransomware attack by our consultants they have made several recommendations which need to be reviewed by the County Commission. Due to the sensitivity and security of the facility and systems staff recommends discussion with the Commission in Executive session which is allowed under the Open meeting laws.

ANALYSIS

Staff will review with the Commission the recommendations of the consultant to help prevent future situations of malware attacks in the future. No action will be taken as a result of the Executive Session.

FINANCIAL CONSIDERATION

None

LEGAL CONSIDERATION

None

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

I Commissioner _____ move to go into Executive Session under the following exceptions to the Kansas Open Meetings Act to discuss matters relating to the security of a public body, agency, or public building or facility to protect the safety of the employees and assets, starting at _____ with the public session resuming at _____, this 9th day of January, 2018 in the Commission room. Those to be included in the executive session will be the Commissioners, County Administrator, Finance Director and IT Director.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: January 9, 2018

SUBJECT

Vouchers dated 01/09/2018

RECOMMENDATION

Approval of Vouchers

ATTACHMENTS

- [2018-01-09 AP Packet.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

Total Warrants \$351,383.15.

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Commissioner _____ motioned to approve vouchers dated January 9, 2018 in the amount of \$ 351,383.15.

**ACCOUNTS PAYABLE VOUCHERS
APPROVED BY
BOARD OF COUNTY COMMISSIONERS**

VOUCHERS DISAPPROVED:

CHECK NO:

BY:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

VOUCHERS APPROVED EXCEPT AS INDICATED:

COMMISSION CHAIRMAN

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

01/09/18

TOTAL REGULAR VOUCHERS APPROVED:	<u>\$ 145,109.96</u>
TOTAL JURY/WITNESS/EMS REIMB APPROVED:	<u>\$ -</u>
TOTAL PURCHASE CARD CHARGES APPROVED:	<u>\$ 41,189.77</u>
TOTAL ENCUMBRANCE PAYMENTS APPROVED:	<u>\$ 165,083.42</u>
TOTAL SPECIAL CHECKS APPROVED:	<u>\$ -</u>
TOTAL WARRANTS APPROVED:	<u>\$ 351,383.15</u>
TOTAL INSURANCE CLAIMS	<u>\$ 20,412.18</u>

Invoice	Inv Date	Due Date	Description	Invoice Amt
---------	----------	----------	-------------	-------------

Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$25,478.76
0004	Self-Insurance	\$20,180.40
0020	E.M.S.- Operating	\$2,711.85
0041	Pub Wrks- Road & Bridge	\$70,169.64
0042	Pub Wrks-Bridge Bldg	\$37,001.83
0045	Pub Wrks-Landfill	\$1,034.24
0051	Co.Sheriff-Admin	\$970.51
0052	Co.Sheriff-Jail	\$16,480.89
0056	Co.Sheriff-Jail Reserve	\$3,305.63
0060	Dept of Aging-Admin	\$363.09
0066	Butler County 911 Fund	\$648.98
0073	Misc Spcl Liability Ded	\$6,204.10
0077	Motor Vehicle Operating	\$142.07
0080	Health Dept-Admin	\$48.65
0085	County Capital Imprv Rsv	\$81,209.45
0170	Fire Dist #07 General	\$36,491.48
0212	Sewer Dist #12 Maint	\$434.14
0214	Sewer Dist #15 Maint	\$357.32
0216	Sewer Dist #16 Maint	\$185.00

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
	0218		Sewer Dist #17 Maint	\$1,234.47
	0220		Sewer Dist #19 Maint	\$1,652.91
	0242		Corrections Juvenile IIP	\$174.88
	0245		Community Corr-Adult Isp	\$774.99
	0246		Community Corr-Juv Isp	\$87.68
	0247		Community Corr-Case Mgmt	\$89.69
	0262		Child Support Enforcement	\$1,819.38
	1101		I&A	\$64.91
	1103		Transportation Federal	\$14.12
	1104		Transportation State	\$2.28
	1106		RSVP-CNS	\$7.52
	1107		Andover Transportation	\$1.57
	1109		Caregiver Information	\$1.02
	1110		Caregiver Assistance	\$3.50
	1111		Caregiver Respite	\$328.98
	1113		Foster Grandparents	\$272.59
	1203		Bio-Terrorism	\$31.54
	1206		Childcare Registration	\$19.67
	1207		Family Planning	\$2.76
	1209		Maternal & Child	\$41.33
	1210		State Formula	\$4.18
	1211		WIC	\$18.58

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
	1213		Cities Readiness Initiative	\$1.66
	1303		Citizens Corp	\$18.80
	1306		Project Impact	\$100.00
	1550		VOCA Grant	\$2.20
	1603		JJA Admin	\$4.14
			Total:	\$310,193.38

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Bank No: 2 Bank Account No: 42468213				
206021	1/9/2018	1431	AT&T	\$94.83
Invoice: AT&T01092018EMS		Acct#: 3163219264 250 5 - EMS Station 1 - phone services		\$94.83
Ledger: 00204206204000		Telephone	\$94.83	Acct#: 3163219264 250 5 - EMS Station 1 - phone services
206022	1/9/2018	2855	AT&T	\$87.17
Invoice: ATT12232017-8381		Act#316 775-0435 838 1/ Fax line/ S Shop		\$87.17
Ledger: 00410416204000		Telephone	\$87.17	Act#316 775-0435 838 1/ Fax line/ S Shop
206023	1/9/2018	2863	AT&T	\$148.98
Invoice: 0721621874122517		911 Circuit Fee		\$148.98
Ledger: 00660146204000		Telephone	\$148.98	Bill # 2100721621874 ATT - Paid 148.98 on 12/20/2017
206024	1/9/2018	652	Bills Electric Inc	\$1,034.47
Invoice: I5957		CustID:BU CO ENG/SD #17 Rewiring Liftstation		\$1,034.47
Ledger: 02180416501000		Equip & Machinery >\$10	\$1,034.47	CustID:BU CO ENG/SD #17 Rewiring Liftstation
206025	1/9/2018	1842	Bound Tree Medical, LLC	\$19.12
Invoice: 82725764		Acct#: 112969 - Disposable curaplex endotracheal tube with stylette, 4.0mm. Uncuffed		\$19.12
Ledger: 00204206314000		Medical Supplies	\$19.12	Disposable curaplex endotracheal tube with stylette, 4.0mm. Uncuffed
206026	1/9/2018	695	Butler Co Administration	\$90.00
Invoice: PR-1520181731		Automatic Invoice From Payroll		\$90.00
Ledger: 00010002904000		Garnishments Payable	\$20.00	Automatic Invoice From Payroll
Ledger: 00200002904000		Garnishments Payable	\$20.00	Automatic Invoice From Payroll
Ledger: 00450002904000		Garnishments Payable	\$10.00	Automatic Invoice From Payroll
Ledger: 00510002904000		Garnishments Payable	\$15.00	Automatic Invoice From Payroll
Ledger: 00520002904000		Garnishments Payable	\$25.00	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
206027	1/9/2018	5303	Butler County Times - Gazette	\$131.04
Invoice: GAZ12072017EMA-01		Account 14394 yearly newsletter subscription		\$131.04
Ledger: 00010136212000		Subscriptions & Publicati	\$131.04	Account 14394 yearly newsletter subscription
206028	1/9/2018	684	Butler County Weed Dept	\$380.00
Invoice: 21365		South Shop/ Pathway tree killer(10 Gal)		\$380.00
Ledger: 00410416325000		Parts & Equipment <\$10	\$380.00	South Shop/ Pathway tree killer(10 Gal)
206029	1/9/2018	4297	Butler REC	\$109.30
Invoice: 12282017-202		Act#1279202/ Street light/ Mo Pac RR Cross		\$31.00
Ledger: 00410416203000		Utilities	\$31.00	Act#1279202/ Street light/ Mo Pac RR Cross
Invoice: 12282017-203		Act#1279203/ Street light/ AT&SF RR Cross		\$38.00
Ledger: 00410416203000		Utilities	\$38.00	Act#1279203/ Street light/ AT&SF RR Cross
Invoice: 12282017-206		Act#1279206/ Street light/ AT& SF RR Salters		\$16.00
Ledger: 00410416203000		Utilities	\$16.00	Act#1279206/ Street light/ AT& SF RR Salters
Invoice: 12282017-208		Act#1279208/ Street light/ SW210 & SW Butler Rd		\$24.30
Ledger: 00410416203000		Utilities	\$24.30	Act#1279208/ Street light/ SW210 & SW Butler Rd
206030	1/9/2018	6338	Carl B. Davis, Chapter 13 Trustee	\$131.54
Invoice: PR-15201817423		Automatic Invoice From Payroll		\$131.54
Ledger: 00010002903000		P/R Insurance Payable	\$131.54	Automatic Invoice From Payroll
206031	1/9/2018	3973	CBM Managed Services	\$14,751.36
Invoice: STDINV119033		Cust ID: BUKSCJ0001 - INMATE MEALS 12/14 - 12/20		\$7,341.32
Ledger: 00524526312000		Food	\$7,341.32	INMATE MEALS 12/14 - 12/20
Invoice: STDINV119372		Cust ID: BUKSCJ0001 - INMATE MEALS 12/21 - 12/27		\$7,410.04
Ledger: 00524526312000		Food	\$7,410.04	INMATE MEALS 12/21 - 12/27
206032	1/9/2018	744	City of Andover	\$173.90
Invoice: ANDO01092018EMS		Andover Fire Department / Butler County EMS		\$173.90
		Electric Bill split		

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00204206203000	Utilities	\$173.90	Andover Fire Department / Butler County EMS Electric Bill split
206033	1/9/2018	745	City of Augusta	\$1,652.91
Invoice:	CITYA123017-21500	Act#21500/ 4th Quarter 2017 Sewer Service Charge SD #19	\$1,652.91	
Ledger:	02200416214000	Contractual Agreements	\$1,652.91	Act#21500/ 4th Quarter 2017 Sewer Service Charge SD #19
206034	1/9/2018	746	City of El Dorado	\$80.00
Invoice:	INV04691	Acct#: 001117 - ANIMAL CONTROL 2@ 40.00	\$80.00	
Ledger:	00010276240000	Animal Control	\$80.00	ANIMAL CONTROL 2@ 40.00
206035	1/9/2018	2932	Companion Life Ins Co.	\$754.89
Invoice:	126433	January 2018 Premiums for Retirees and Adjustment for Terms	\$4.36	
Ledger:	00010156107000	Life Insurance	\$34.83	Retirees
Ledger:	00010156107000	Life Insurance	(\$30.47)	Adjustment for Terms
Invoice:	PR-15201817417	Automatic Invoice From Payroll	\$750.53	
Ledger:	00010000020000	Accounts Payable	\$671.29	Automatic Invoice From Payroll
Ledger:	00770000020000	Accounts Payable	\$28.60	Automatic Invoice From Payroll
Ledger:	02420000020000	Accounts Payable	\$6.73	Automatic Invoice From Payroll
Ledger:	02450000020000	Accounts Payable	\$13.79	Automatic Invoice From Payroll
Ledger:	02460000020000	Accounts Payable	\$3.57	Automatic Invoice From Payroll
Ledger:	02470000020000	Accounts Payable	\$3.79	Automatic Invoice From Payroll
Ledger:	11130000020000	Accounts Payable	\$2.80	Automatic Invoice From Payroll
Ledger:	12030000020000	Accounts Payable	\$2.09	Automatic Invoice From Payroll
Ledger:	12060000020000	Accounts Payable	\$2.42	Automatic Invoice From Payroll
Ledger:	12070000020000	Accounts Payable	\$1.90	Automatic Invoice From Payroll
Ledger:	12090000020000	Accounts Payable	\$2.37	Automatic Invoice From Payroll
Ledger:	12100000020000	Accounts Payable	\$2.87	Automatic Invoice From Payroll
Ledger:	12110000020000	Accounts Payable	\$4.15	Automatic Invoice From Payroll
Ledger:	12130000020000	Accounts Payable	\$0.11	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	15500000020000		Accounts Payable	\$2.20 Automatic Invoice From Payroll
Ledger:	16030000020000		Accounts Payable	\$1.85 Automatic Invoice From Payroll
206036	1/9/2018	3852	Consolidated Electrical Distr.	\$1,256.70
Invoice:	9444-691876		Acct#: 23-23055 - 691876 and 691884 - bulbs for stock; 692554 - bulbs for Judicial Bldg; 692870 - returned bulbs	\$1,256.70
Ledger:	00010036325000		Parts & Equipment <\$10	\$699.03 692554 - bulbs for Judicial Bldg;
Ledger:	00010036325000		Parts & Equipment <\$10	\$583.56 691876 and 691884 - bulbs for stock;
Ledger:	00010036325000		Parts & Equipment <\$10	(\$25.89) 692870 - returned bulbs
206037	1/9/2018	1837	Cornejo & Sons, Inc	\$13,365.80
Invoice:	270034-E		Chip seal rock-552 (773.70 T)/ SP Oil Valley	\$7,737.00
Ledger:	00410000050000		Prior Year Expense	\$7,737.00 Chip seal rock-552 (773.70T) SP Oil Valley
Invoice:	270357 - E		Chip seal rock-552 (241.86T)/ SP Keighley	\$2,418.60
Ledger:	00410000050000		Prior Year Expense	\$2,418.60 Chip seal rock-552 (241.86T)/ SP Keighley
Invoice:	270540-E		Chip seal rock-552 (241.25T)/ SP Keighley	\$2,412.50
Ledger:	00410000050000		Prior Year Expense	\$2,412.50 Chip seal rock-552 (241.25T) SP Keighley
Invoice:	271097-E		Chip seal rock-552 (79.77T)/ SP Oil Valley	\$797.70
Ledger:	00410000050000		Prior Year Expense	\$797.70 Chip seal rock-552 (79.77T)/ SP Oil Valley
206038	1/9/2018	789	County Counselors Assn of Kansas	\$300.00
Invoice:	2254		2018 County Counselors Association of Kansas Membership Dues	\$300.00
Ledger:	00010016207000		Dues, Memberships & Li	\$300.00 Terrence Huelskamp
206039	1/9/2018	5071	Cowley Co Council on Aging	\$100.00
Invoice:	COW1032018AGE		FGP Transportation from Winfield to Augusta on Dec 13, 2017	\$100.00
Ledger:	11130506404000		Mileage	\$100.00 FGP transportation Dec 13, 2017
206040	1/9/2018	792	Cox Business Services	\$260.71
Invoice:	COX12092017EMA-01		Account #0011002058 Cable/WiFi for 2100 N Ohio	\$260.71
Ledger:	00010136214000		Contractual Agreements	\$210.71 Account #0011002058 Cable/WiFi for 2100 N Ohio

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
	Ledger:	00204206204000	Telephone	\$50.00 Account #0011002058 Cable/WiFi for 2100 N Ohio
206041	1/9/2018	4714	Cross Match Technologies, Inc	\$6,204.10
	Invoice:	289159	Cust #: 01792401 - Lifescan finger printing scanners/PCs for DTC	\$6,204.10
	Ledger:	00730000050000	Prior Year Expense	\$6,204.10 Dist: 0
206042	1/9/2018	4122	Davis, Manley & Lane, LLC	\$120.00
	Invoice:	DAVI010917DCA	Prof Svcs C Crum 17JC96-8	\$120.00
	Ledger:	00010096227000	Attorney Fees	\$120.00 Prof Svcs C Crum 17JC96-8
206043	1/9/2018	2370	De Lage Landen	\$19,000.20
	Invoice:	56888322	Contract 100-10066114 Lease/Purchase Payment	\$19,000.20
	Ledger:	00854716214000	Contractual Agreements	\$19,000.20 Payment for Secondary SANs
206044	1/9/2018	5943	Dodson, Dr. Paige	\$1,000.00
	Invoice:	January2018	Month of January- Medical Director	\$1,000.00
	Ledger:	00204206214000	Contractual Agreements	\$500.00 Month of January- Medical Director
	Ledger:	00660146214000	Contractual Agreements	\$500.00 Month of January- Medical Director
206045	1/9/2018	2907	Douglass USD 396	\$36.50
	Invoice:	USD396AGE	FGP meals for Zerby	\$36.50
	Ledger:	11130506312000	Food	\$36.50 FGP meals for Zerby
206046	1/9/2018	2053	Drisco, L.L.C.	\$14,561.34
	Invoice:	24426-E	Chip seal transporation(1415.84T)/ SP Oil Valley	\$10,500.17
	Ledger:	00410000050000	Prior Year Expense	\$10,500.17 Chip seal transporation(1415.84T)/ SP Oil Valley
	Invoice:	24427-E	Chip seal transporation (537.56T)/ SP Keighley	\$2,139.75
	Ledger:	00410000050000	Prior Year Expense	\$2,139.75 Chip seal transporation(537.56T)/ SP Keighley
	Invoice:	24472-E	Chip seal transporation(483.11T)/ SP Keighley	\$1,921.42
	Ledger:	00410000050000	Prior Year Expense	\$1,921.42 Chip seal transporation(483.11T)/ SP Keighley
206047	1/9/2018	5291	EcoPure Bottled Water, LLC	\$55.35
	Invoice:	87399TG	Acct#: 2011807 - Water for the office	\$27.50

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	00010076301000	Office Supplies	\$27.50	water for the office
Invoice:	ECOP01092018EMA	Account: #2010307	Water cooler rental and water bottles	\$27.85
Ledger:	00010136214000	Contractual Agreements	\$27.85	Accounty #2010307 Water cooler rental and water bottles
206048	1/9/2018	1881	Employee Association	\$323.00
Invoice:	PR-15201817414	Automatic Invoice From Payroll	\$323.00	
Ledger:	00010002901000	Employee Assoc Payabl	\$1.01	Automatic Invoice From Payroll
Ledger:	00010002901000	Employee Assoc Payabl	\$99.28	Automatic Invoice From Payroll
Ledger:	00200002901000	Employee Assoc Payabl	\$37.00	Automatic Invoice From Payroll
Ledger:	00410002901000	Employee Assoc Payabl	\$40.00	Automatic Invoice From Payroll
Ledger:	00420002901000	Employee Assoc Payabl	\$1.00	Automatic Invoice From Payroll
Ledger:	00450002901000	Employee Assoc Payabl	\$11.00	Automatic Invoice From Payroll
Ledger:	00510002901000	Employee Assoc Payabl	\$46.05	Automatic Invoice From Payroll
Ledger:	00520002901000	Employee Assoc Payabl	\$44.95	Automatic Invoice From Payroll
Ledger:	00600002901000	Employee Assoc Payabl	\$2.13	Automatic Invoice From Payroll
Ledger:	00770002901000	Employee Assoc Payabl	\$13.00	Automatic Invoice From Payroll
Ledger:	00800002901000	Employee Assoc Payabl	\$1.75	Automatic Invoice From Payroll
Ledger:	02420002901000	Employee Assoc Payabl	\$1.96	Automatic Invoice From Payroll
Ledger:	02450002901000	Employee Assoc Payabl	\$4.18	Automatic Invoice From Payroll
Ledger:	02460002901000	Employee Assoc Payabl	\$1.02	Automatic Invoice From Payroll
Ledger:	02470002901000	Employee Assoc Payabl	\$1.12	Automatic Invoice From Payroll
Ledger:	11010002901000	Employee Assoc Payabl	\$0.80	Automatic Invoice From Payroll
Ledger:	11030002901000	Employee Assoc Payabl	\$3.34	Automatic Invoice From Payroll
Ledger:	11040002901000	Employee Assoc Payabl	\$0.84	Automatic Invoice From Payroll
Ledger:	11060002901000	Employee Assoc Payabl	\$1.23	Automatic Invoice From Payroll
Ledger:	11070002901000	Employee Assoc Payabl	\$0.29	Automatic Invoice From Payroll
Ledger:	11090002901000	Employee Assoc Payabl	\$0.03	Automatic Invoice From Payroll
Ledger:	11100002901000	Employee Assoc Payabl	\$0.06	Automatic Invoice From Payroll
Ledger:	11110002901000	Employee Assoc Payabl	\$0.01	Automatic Invoice From Payroll
Ledger:	11130002901000	Employee Assoc Payabl	\$1.27	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	12030002901000		Employee Assoc Payabl	\$0.95 Automatic Invoice From Payroll
Ledger:	12060002901000		Employee Assoc Payabl	\$1.10 Automatic Invoice From Payroll
Ledger:	12070002901000		Employee Assoc Payabl	\$0.86 Automatic Invoice From Payroll
Ledger:	12090002901000		Employee Assoc Payabl	\$2.08 Automatic Invoice From Payroll
Ledger:	12100002901000		Employee Assoc Payabl	\$1.31 Automatic Invoice From Payroll
Ledger:	12110002901000		Employee Assoc Payabl	\$2.90 Automatic Invoice From Payroll
Ledger:	12130002901000		Employee Assoc Payabl	\$0.05 Automatic Invoice From Payroll
Ledger:	16030002901000		Employee Assoc Payabl	\$0.43 Automatic Invoice From Payroll
206049	1/9/2018	1710	Engels, Don	\$934.25
Invoice:	ENGE01092018CLK		Reimbursement to Don for buying office furniture	\$934.25
Ledger:	00010076310000		Office Furn & Equip <\$1	\$934.25 Reimbursement to Don for buying office furniture
206050	1/9/2018	893	Fire District #7	\$36,491.48
Invoice:	FD701092017ADM		Fire District #7 - 1st Quarter Apportionment	\$36,491.48
Ledger:	01705706214000		Contractual Agreements	\$36,491.48 Fire District #7 - 1st Quarter Apportionment
206051	1/9/2018	5869	First Responder KS LLC	\$360.00
Invoice:	FIRS01092018EMA		AED supplies EMA vehicles	\$360.00
Ledger:	00010136315000		Small Tools & Equip<\$1	\$360.00 AED supplies EMA vehicles
206052	1/9/2018	3438	Five Star Mechanical, Inc	\$207.00
Invoice:	44044		Preventative maintenance for December on Annex chiller	\$207.00
Ledger:	00010036235000		Other Contractual Servic	\$207.00 Preventative maintenance for December on Annex chiller
206053	1/9/2018	6427	Guy, Justin	\$150.00
Invoice:	01022018-02		Set up of Don's desk	\$150.00
Ledger:	00010076328000		Miscellaneous	\$150.00 Setup of Don's new office furniture
206054	1/9/2018	1683	Hartford Life Ins. Co.	\$6,038.36
Invoice:	PR-15201817412		Automatic Invoice From Payroll	\$6,038.36
Ledger:	00010002909000		457 Plan W/H Pay-Hartf	\$220.49 Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount	
Ledger:	00010002909000	457	Plan W/H Pay-Hartf	\$1,505.68	Automatic Invoice From Payroll
Ledger:	00200002909000	457	Plan W/H Pay-Hartf	\$350.00	Automatic Invoice From Payroll
Ledger:	00410002909000	457	Plan W/H Pay-Hartf	\$317.04	Automatic Invoice From Payroll
Ledger:	00410002909000	457	Plan W/H Pay-Hartf	\$1,112.00	Automatic Invoice From Payroll
Ledger:	00420002909000	457	Plan W/H Pay-Hartf	\$215.00	Automatic Invoice From Payroll
Ledger:	00450002909000	457	Plan W/H Pay-Hartf	\$50.00	Automatic Invoice From Payroll
Ledger:	00510002909000	457	Plan W/H Pay-Hartf	\$369.60	Automatic Invoice From Payroll
Ledger:	00520002909000	457	Plan W/H Pay-Hartf	\$540.40	Automatic Invoice From Payroll
Ledger:	00520002909000	457	Plan W/H Pay-Hartf	\$21.04	Automatic Invoice From Payroll
Ledger:	00600002909000	457	Plan W/H Pay-Hartf	\$29.86	Automatic Invoice From Payroll
Ledger:	00600002909000	457	Plan W/H Pay-Hartf	\$22.42	Automatic Invoice From Payroll
Ledger:	00770002909000	457	Plan W/H Pay-Hartf	\$25.00	Automatic Invoice From Payroll
Ledger:	00800002909000	457	Plan W/H Pay-Hartf	\$45.62	Automatic Invoice From Payroll
Ledger:	02420002909000	457	Plan W/H Pay-Hartf	\$107.50	Automatic Invoice From Payroll
Ledger:	02420002909000	457	Plan W/H Pay-Hartf	\$54.63	Automatic Invoice From Payroll
Ledger:	02450002909000	457	Plan W/H Pay-Hartf	\$735.00	Automatic Invoice From Payroll
Ledger:	02460002909000	457	Plan W/H Pay-Hartf	\$53.75	Automatic Invoice From Payroll
Ledger:	02460002909000	457	Plan W/H Pay-Hartf	\$27.31	Automatic Invoice From Payroll
Ledger:	02470002909000	457	Plan W/H Pay-Hartf	\$53.75	Automatic Invoice From Payroll
Ledger:	02470002909000	457	Plan W/H Pay-Hartf	\$27.31	Automatic Invoice From Payroll
Ledger:	11010002909000	457	Plan W/H Pay-Hartf	\$31.82	Automatic Invoice From Payroll
Ledger:	11010002909000	457	Plan W/H Pay-Hartf	\$28.56	Automatic Invoice From Payroll
Ledger:	11030002909000	457	Plan W/H Pay-Hartf	\$1.45	Automatic Invoice From Payroll
Ledger:	11030002909000	457	Plan W/H Pay-Hartf	\$3.19	Automatic Invoice From Payroll
Ledger:	11070002909000	457	Plan W/H Pay-Hartf	\$0.63	Automatic Invoice From Payroll
Ledger:	11090002909000	457	Plan W/H Pay-Hartf	\$0.63	Automatic Invoice From Payroll
Ledger:	11100002909000	457	Plan W/H Pay-Hartf	\$1.45	Automatic Invoice From Payroll
Ledger:	11100002909000	457	Plan W/H Pay-Hartf	\$1.63	Automatic Invoice From Payroll
Ledger:	11110002909000	457	Plan W/H Pay-Hartf	\$0.50	Automatic Invoice From Payroll
Ledger:	11110002909000	457	Plan W/H Pay-Hartf	\$0.72	Automatic Invoice From Payroll
Ledger:	12030002909000	457	Plan W/H Pay-Hartf	\$28.50	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	12060002909000	457 Plan W/H Pay-Hartf	\$15.00	Automatic Invoice From Payroll
Ledger:	12090002909000	457 Plan W/H Pay-Hartf	\$30.00	Automatic Invoice From Payroll
Ledger:	12110002909000	457 Plan W/H Pay-Hartf	\$9.38	Automatic Invoice From Payroll
Ledger:	12130002909000	457 Plan W/H Pay-Hartf	\$1.50	Automatic Invoice From Payroll
206055	1/9/2018	6127	Highbarger, David	\$111.51
Invoice:	02054/47	Clothing Reimb/ Boots, Jeans(1pr)		\$111.51
Ledger:	00410416113000	Uniform Allowance	\$111.51	Clothing Reimb/ Boots, Jeans(1pr)
206056	1/9/2018	988	Hizey Service & Supply, Inc	\$253.00
Invoice:	47349	LET72(33E9-28-6)/2 3/8" x24 Tubing(120), 4 1/2" x 8' post(1)		\$253.00
Ledger:	00420416323000	Guardrail & Bridge Suppl	\$253.00	LET72(33E9-28-6)/2 3/8" x24 Tubing(120), 4 1/2" x 8' post(1)
206057	1/9/2018	1008	ICMA Retirement Trust 457	\$692.31
Invoice:	PR-1520181743	Automatic Invoice From Payroll		\$692.31
Ledger:	00010002909000	457 Plan W/H Pay-Hartf	\$692.31	Automatic Invoice From Payroll
206058	1/9/2018	5913	Interim Health Care of Wichita, Inc.	\$327.75
Invoice:	0005A1339901AGE	Respite services		\$128.25
Ledger:	11110506214000	Contractual Agreements	\$128.25	Respite services
Invoice:	0005A1346701AGE	Respite services		\$76.00
Ledger:	11110506214000	Contractual Agreements	\$76.00	Respite services
Invoice:	0005A1346801AGE	Respite services		\$19.00
Ledger:	11110506214000	Contractual Agreements	\$19.00	Respite services
Invoice:	0005A1346901AGE	Respite services		\$104.50
Ledger:	11110506214000	Contractual Agreements	\$104.50	Respite services
206059	1/9/2018	4123	ISERVE Inc	\$4,958.00
Invoice:	2162	January janitorial services		\$4,958.00
Ledger:	00010036215000	Contract Labor	\$4,958.00	January janitorial services
206060	1/9/2018	2802	ISG Technology Inc	\$17,658.25

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: WI158679			Citrix XenDesktop solution - replace term. Server	\$6,611.25
Ledger: 00560000050000			Prior Year Expense \$3,305.63	Citrix XenDesktop solution - replace term. Server
Ledger: 00850000050000			Prior Year Expense \$3,305.62	Dist: 0
Invoice: WI-INV0007385			Cust ID: BUTLERCOUNTY - 2018 annual hardware/software support for SANs	\$11,047.00
Ledger: 00850000050000			Prior Year Expense \$11,047.00	Dist: 0
206061	1/9/2018	2803	Johnson, Fred A #8672	\$358.73
Invoice: PR-15201817416			Automatic Invoice From Payroll	\$358.73
Ledger: 00520002904000			Garnishments Payable \$358.73	Automatic Invoice From Payroll
206062	1/9/2018	4318	Ka-Comm, Inc	\$260.50
Invoice: 157952			Repair of Portable for EMS Department	\$195.50
Ledger: 00010316233000			Equip Maint. & Repair \$195.50	Repair of Portable for EMS Department
Invoice: 157955			Repair of Jail Portable	\$65.00
Ledger: 00010316233000			Equip Maint. & Repair \$65.00	Repair of Jail Portable
206063	1/9/2018	4141	Kansas One-Call System, Inc	\$20.40
Invoice: 7120076			Act# 08-BUCOPW1/ Locate Fee(17)	\$20.40
Ledger: 02140416328000			Miscellaneous \$20.40	Act# 08-BUCOPW1/ Locate Fee(17)
206064	1/9/2018	1078	Kansas Payment Center	\$473.71
Invoice: PR-1520181745			Automatic Invoice From Payroll	\$473.71
Ledger: 00200002904000			Garnishments Payable \$31.38	Automatic Invoice From Payroll
Ledger: 00200002904000			Garnishments Payable \$89.54	Automatic Invoice From Payroll
Ledger: 00510002904000			Garnishments Payable \$26.00	Automatic Invoice From Payroll
Ledger: 00510002904000			Garnishments Payable \$126.94	Automatic Invoice From Payroll
Ledger: 00520002904000			Garnishments Payable \$199.85	Automatic Invoice From Payroll
206065	1/9/2018	1092	KDHE-Bureau of Water	\$185.00
Invoice: KDHE122917-MWA09			Permit# M-WA09-NO16/ Annual fee through 2/19 SD#16	\$185.00
Ledger: 02160416241000			Permits & Fees \$185.00	Permit# M-WA09-NO16/ Annual fee through 2/19 SD#16

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
206066	1/9/2018	1773	King Construction Co.Inc.	\$39,951.27
Invoice: 12262017-8			BR28E9-26-5/Walnut River/SW Haverhill bridge deck replacement	\$39,951.27
Ledger: 00410000050000			Prior Year Expense	\$39,951.27
			BR28E9-26-5/Walnut River/SW Haverhill bridge deck replacement - Approved 6-6-2017	
206067	1/9/2018	1100	Klaver Construction, Inc.	\$36,532.83
Invoice: 122617-2/13E7-26-5			Culvert letting #72/13E7-26-5(Final)	\$1,106.04
Ledger: 00420000050000			Prior Year Expense	\$1,106.04
			Culvert letting #72/13E7-26-5(Final)	
Invoice: 122617-3 33E8286			Culvert letting #72/33E8-28-6 (Final)	\$4,912.37
Ledger: 00420000050000			Prior Year Expense	\$4,912.37
			Culvert letting #72/33E8-28-6(Final)	
Invoice: 122617-3/11E2276			Culvert letting #72/11E2-27-6(Final)	\$3,424.03
Ledger: 00420000050000			Prior Year Expense	\$3,424.03
			Culvert letting #72/ 11E2-27-6(Final)	
Invoice: 12262017-1/19E2-27-7			Culvert letting #72/19E2-27-7 #1	\$23,582.42
Ledger: 00420000050000			Prior Year Expense	\$23,582.42
			Culvert letting #72	
Invoice: 12262017-2/33E6295			Culvert letting #72/33E6-29-5(Final)	\$1,371.26
Ledger: 00420000050000			Prior Year Expense	\$1,371.26
			Culvert letting #72	
Invoice: 12262017-2-19E8274			Culvert letting #72/19E8-27-4 (Final)	\$2,136.71
Ledger: 00420000050000			Prior Year Expense	\$2,136.71
			Culvert letting #72/19E8-27-4(Final)	
206068	1/9/2018	5322	Llinebarger Goggan Blair &	\$558.04
Invoice: PR-15201817421			Automatic Invoice From Payroll	\$558.04
Ledger: 00200002904000			Garnishments Payable	\$558.04
			Automatic Invoice From Payroll	
206069	1/9/2018	1152	Lockwood Company, Inc.	\$445.45
Invoice: 120765			Notice of Disposition cards	\$445.45
Ledger: 00010126211000			Printing & Binding	\$445.45
			Notice of Disposition cards	
206070	1/9/2018	4493	Long, Ronald	\$250.00
Invoice: LONG01092018EMS			Ronald Long, Chaplain services for January 2018	\$250.00
Ledger: 00204206214000			Contractual Agreements	\$250.00
			Ronald Long, Chaplain services fro January 2018	
206071	1/9/2018	3434	Mark A Kahrs #15047	\$132.67

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: PR-15201817418		Automatic Invoice From Payroll		\$132.67
Ledger:	00010002904000	Garnishments Payable	\$36.69	Automatic Invoice From Payroll
Ledger:	00200002904000	Garnishments Payable	\$95.98	Automatic Invoice From Payroll
206072	1/9/2018	1169	Massco, Inc.	\$57.44
Invoice: 1730721		Cust #: OBC223-MI - Grocery sacks		\$57.44
Ledger:	00524526305000	Custodial Supplies	\$57.44	SACKS
206073	1/9/2018	6126	MaxorPlus Pharmacy Mgmt Svcs	\$20,180.40
Invoice: 123412		Billing Period 12/25/2017 to 12/31/2017 - Pharmacy Services		\$20,180.40
Ledger:	00040016214000	Contractual Agreements	\$20,180.40	Billing Period 12/25/2017 to 12/31/2017 - Pharmacy Services
206074	1/9/2018	4360	Michelle D Smith, Atty @ Law	\$260.00
Invoice: SMIT010918DCA		Prof Svcs M Smith 16JC48-50, 17JV107		\$260.00
Ledger:	00010096227000	Attorney Fees	\$260.00	Prof Svcs M Smith 16JC48-50, 17JV107
206075	1/9/2018	5712	Midwest Business Technology	\$366.00
Invoice: 17069		Gov. IT services on consultation - Jim's laptop Outlook issue and volunteer computer printer setup		\$100.00
Ledger:	13060136214000	Contractual Agreements	\$100.00	Gov. IT services on consultation - Jim's laptop Outlook issue and volunteer computer printer setup
Invoice: 18003		Monthly service for December 2017, signsge, NufyIE RMS, BUCO FIRE APP, EMS APP, PLAN T1 BASIC		\$266.00
Ledger:	00204206214000	Contractual Agreements	\$266.00	Monthly service for December 2017, signsge, NufyIE RMS, BUCO FIRE APP, EMS APP, PLAN T1 BASIC
206076	1/9/2018	2756	Mobile Radio Service, Inc	\$283.84
Invoice: 38757		Flat rate repair of power supply - Andover Tower Cust #: 1629		\$283.84
Ledger:	00010316210000	Professional Services	\$283.84	Flat rate repair of power supply - Andover Tower
206077	1/9/2018	2598	Orkin Inc	\$173.22
Invoice: 164541498		Acct#: 29089777 - PEST CONTROL		\$173.22

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
	Ledger:	00524526209000	Building Maint. & Repair	\$173.22 PEST CONTROL
206078	1/9/2018	1771	Pitney Bowes Inc	\$299.42
	Invoice:	1006064041AGE	Mail station meter usage	\$120.95
	Ledger:	00600506222000	Equipment Rental	\$120.95 Mail station meter usage
	Invoice:	1006108322AGE	Mail meter ink cartridges (3)	\$178.47
	Ledger:	00600506222000	Equipment Rental	\$178.47 Mail meter ink cartridges (3)
206079	1/9/2018	1296	Postal Presort, Inc.	\$927.95
	Invoice:	320759	Postage 12/22/2017	\$927.95
	Ledger:	00010016205000	Postage	\$44.79 Postage ADM
	Ledger:	00010026205000	Postage	\$14.06 Postage APR
	Ledger:	00010066205000	Postage	\$116.14 Postage ATY
	Ledger:	00010076205000	Postage	\$37.35 Postage CLK
	Ledger:	00010096205000	Postage	\$297.23 Postage DCA
	Ledger:	00010196205000	Postage	\$7.53 Postage GIS
	Ledger:	00010276205000	Postage	\$14.31 Postage CDV
	Ledger:	00010286205000	Postage	\$30.41 Postage ROD
	Ledger:	00010326205000	Postage	\$161.83 Postage TRS
	Ledger:	00410416205000	Postage	\$10.02 Postage PWK
	Ledger:	00514516205000	Postage	\$50.24 Postage SOA
	Ledger:	00524526205000	Postage	\$62.52 Postage DTC
	Ledger:	00770326205000	Postage	\$66.62 Postage MVH
	Ledger:	02456456205000	Postage	\$14.90 Postage CCR
206080	1/9/2018	1301	Powwwer.net	\$20.00
	Invoice:	117930	104811-Web Hosting Tour Butler	\$20.00
	Ledger:	00010086214000	Contractual Agreements	\$20.00 Dec Tour Butler Web Hosting
206081	1/9/2018	2164	R.K. Black, Inc.	\$40.16
	Invoice:	IN531852	Copier Maint Dist Ct- Acct#: RKW7470	\$40.16
	Ledger:	00010096216000	Contract Maintenance	\$40.16 Copier Maint Dist Ct IN531852

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
206082	1/9/2018	4066	Richard K Thompson	\$148.18
Invoice:	PR-15201817419		Automatic Invoice From Payroll	\$148.18
Ledger:	00450002904000		Garnishments Payable \$148.18	Automatic Invoice From Payroll
206083	1/9/2018	6270	Schlueter, Wayne	\$18.80
Invoice:	SCH121417EMA-01		Card stock for CERT radio guide sheets	\$18.80
Ledger:	13030136301000		Office Supplies \$18.80	Card stock for CERT radio guide sheets
206084	1/9/2018	6257	Shaw's Pest Control	\$60.00
Invoice:	610		Monthly service call for pest control - St #1	\$60.00
Ledger:	00204206214000		Contractual Agreements \$60.00	monthly service call for pest control, Shaw's Pest Control
206085	1/9/2018	6421	Sirius Computer Solutions, Inc	\$47,856.63
Invoice:	IN 403761		2017 WiFi network and network access control	\$47,856.63
Ledger:	00850000050000		Prior Year Expense \$47,856.63	Dist: 0
206086	1/9/2018	1418	Smith & Loveless, Inc.	\$679.62
Invoice:	123110		Cust#10*12198/ Surge suppressor, vac/ait guages(2)	\$679.62
			SD#15, vac pumpSD#12	
Ledger:	02120416325000		Parts & Equipment <\$10 \$411.28	Vac pump SD#12
Ledger:	02140416325000		Parts & Equipment <\$10 \$268.34	Surge suppressor, Vac Air Guages(2) SD #15
206087	1/9/2018	5839	South Hutchinson Elementary School	\$75.90
Invoice:	USD390AGE		FGP meals for Martin & Huiett	\$75.90
Ledger:	11130506312000		Food \$75.90	FGP meals for Martin & Huiett
206088	1/9/2018	6227	Stafford, Michael	\$300.00
Invoice:	01022018-01		Pick up & set up of Don's new office furniture	\$300.00
Ledger:	00010076328000		Miscellaneous \$300.00	Pick up & set up of Don's new office furniture
206089	1/9/2018	5099	Stephany L Hughes L.L.C.	\$6,192.70
Invoice:	HUGH010918DCA		Cont Svcs JV/JC GAL, Non-IVD Ct Trust Dec 2017	\$6,192.70
Ledger:	00010096227000		Attorney Fees \$4,373.32	Cont Svcs JV/JC GAL, Non-IVD Ct Trust Dec 2017

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Ledger:	02620096210000	Professional Services	\$1,819.38	Cont Svcs JV/JC GAL, Non-IVD Ct Trust Dec 2017
206090	1/9/2018	6280	Sunflower Services	\$375.00
Invoice: ST3452		Vac truck service SD #17/ Hietzenrader	\$200.00	
Ledger: 02180416501000		Equip & Machinery >\$10	\$200.00	Vac truck service SD #17/ Hietzenrader
Invoice: ST3462		Cleaned septic tank & disposed of waste	\$175.00	
Ledger: 00450416214000		Contractual Agreements	\$175.00	Cleaned septic tank & disposed of waste
206091	1/9/2018	1465	Superior Rubber Stamp &	\$45.25
Invoice: 72134		Printer R40 S I stamp	\$29.00	
Ledger: 00010076301000		Office Supplies	\$29.00	Stamp
Invoice: 72219		Notary stamp	\$16.25	
Ledger: 00010076301000		Office Supplies	\$16.25	Notary stamp
206092	1/9/2018	2292	SWPlus	\$1,698.39
Invoice: I-997486		997486- pallet of paper for Judicial Bldg; 997489- custodial supplies for Courthouse	\$1,698.39	
Ledger: 00010036305000		Custodial Supplies	\$312.39	cusdodial supplies for Courthouse
Ledger: 00010066301000		Office Supplies	\$693.00	1/2 charge for pallet of paper at Judicial
Ledger: 00010096301000		Office Supplies	\$693.00	1/2 charge for pallet of paper at Judicial
206093	1/9/2018	6327	Thomas, Valerie	\$48.00
Invoice: THO1032018AGE		FGP contractual services	\$48.00	
Ledger: 11130506235000		Other Contractual Servic	\$48.00	FGP contractual services
206094	1/9/2018	1682	Transamerica Premier Life Insurance Co.	\$8.00
Invoice: PR-15201817411		Automatic Invoice From Payroll	\$8.00	
Ledger: 00010002909000		457 Plan W/H Pay-Hartf	\$8.00	Automatic Invoice From Payroll
206095	1/9/2018	1512	U S Dept of Education	\$533.86
Invoice: PR-15201817410		Automatic Invoice From Payroll	\$533.86	
Ledger: 00010002904000		Garnishments Payable	\$287.48	Automatic Invoice From Payroll
Ledger: 00520002904000		Garnishments Payable	\$246.38	Automatic Invoice From Payroll

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
206096	1/9/2018	1508	United Way of El Dorado,	\$329.90
Invoice: PR-1520181749		Automatic Invoice From Payroll		\$329.90
Ledger:	00010002906000	United Way Contribution	\$143.75	Automatic Invoice From Payroll
Ledger:	00200002906000	United Way Contribution	\$12.06	Automatic Invoice From Payroll
Ledger:	00410002906000	United Way Contribution	\$65.91	Automatic Invoice From Payroll
Ledger:	00510002906000	United Way Contribution	\$32.73	Automatic Invoice From Payroll
Ledger:	00600002906000	United Way Contribution	\$9.26	Automatic Invoice From Payroll
Ledger:	00770002906000	United Way Contribution	\$8.85	Automatic Invoice From Payroll
Ledger:	00800002906000	United Way Contribution	\$1.28	Automatic Invoice From Payroll
Ledger:	02420002906000	United Way Contribution	\$4.06	Automatic Invoice From Payroll
Ledger:	02450002906000	United Way Contribution	\$7.12	Automatic Invoice From Payroll
Ledger:	02460002906000	United Way Contribution	\$2.03	Automatic Invoice From Payroll
Ledger:	02470002906000	United Way Contribution	\$3.72	Automatic Invoice From Payroll
Ledger:	11010002906000	United Way Contribution	\$3.73	Automatic Invoice From Payroll
Ledger:	11030002906000	United Way Contribution	\$6.14	Automatic Invoice From Payroll
Ledger:	11040002906000	United Way Contribution	\$1.44	Automatic Invoice From Payroll
Ledger:	11060002906000	United Way Contribution	\$6.29	Automatic Invoice From Payroll
Ledger:	11070002906000	United Way Contribution	\$0.65	Automatic Invoice From Payroll
Ledger:	11090002906000	United Way Contribution	\$0.36	Automatic Invoice From Payroll
Ledger:	11100002906000	United Way Contribution	\$0.36	Automatic Invoice From Payroll
Ledger:	11130002906000	United Way Contribution	\$8.12	Automatic Invoice From Payroll
Ledger:	12060002906000	United Way Contribution	\$1.15	Automatic Invoice From Payroll
Ledger:	12090002906000	United Way Contribution	\$6.88	Automatic Invoice From Payroll
Ledger:	12110002906000	United Way Contribution	\$2.15	Automatic Invoice From Payroll
Ledger:	16030002906000	United Way Contribution	\$1.86	Automatic Invoice From Payroll
206097	1/9/2018	1516	Varner, Dr. Ronald M.	\$3,000.00
Invoice: 207		Coroner Fee December 2017		\$3,000.00
Ledger:	00010016266000	Coroner Services	\$3,000.00	Coroner Fee December 2017
206098	1/9/2018	1520	Verizon Wireless	\$55.27

AP Detail Check Register (APLT43a)

Butler County

Check No	Check Date	Vendor No	Vendor	Check Amount
Invoice: 9798218927			Cell Serv B Keen Acct#: 580002981-00001	\$55.27
Ledger: 00010096235000			Other Contractual Serv	\$55.27
			Cell Serv B Keen Inv 9798218927	
206099	1/9/2018	1522	Verizon Wireless	\$91.44
Invoice: 9798357360			Act#442051822-00001/ Monthly cell service SD #12 & SD #15	\$91.44
Ledger: 02120416203000			Utilities	\$22.86
Ledger: 02140416203000			Utilities	\$68.58
			Act#442051822-00001/ Monthly cell service SD #12	
			Act#442051822-00001/ Monthly cell service SD #15	
206100	1/9/2018	5394	Visionary Enterprises, LLC	\$700.00
Invoice: VISI010918DCA			D. Patterson Rent, January 2018	\$700.00
Ledger: 00010096223000			Building Rental	\$700.00
			D. Patterson Rent, January 2018	
206101	1/9/2018	6162	Washington State Support Reg.	\$303.95
Invoice: PR-15201817422			Automatic Invoice From Payroll	\$303.95
Ledger: 00510002904000			Garnishments Payable	\$303.95
			Automatic Invoice From Payroll	
206102	1/9/2018	6217	Wernert Law	\$688.00
Invoice: WERN010918DCA-01			Prof Svcs D Wernert 17JC49, 17JC34, 16JC156, 16JC35, 17JC31, 17JC3-5, 17JV105	\$688.00
Ledger: 00010096227000			Attorney Fees	\$688.00
			Prof Svcs D Wernert 17JC49, 17JC34, 16JC156, 16JC35, 17JC31, 17JC3-5, 17JV105	
206103	1/9/2018	4080	Western Associates, Inc	\$104.00
Invoice: 39866-1			act# 522013, 2 port authority jackets	\$104.00
Ledger: 00204206307000			Clothing & Personal Equi	\$104.00
			act# 522013, 2 port authority jackets	
206104	1/9/2018	1813	Wiechman-Bush Tire, Inc.	\$640.06
Invoice: 089395			Cust#400232/ Service call & tire repair #0812	\$640.06
Ledger: 00450416233000			Equip Maint. & Repair	\$640.06
			Cust#400232/ Service call & tire repair #0812	
206105	1/9/2018	5176	Winzer	\$58.28
Invoice: 6018457			Cust# 303900/ Locknuts(125)/ N Shop	\$58.28
Ledger: 00410416325000			Parts & Equipment <\$10	\$58.28
			Cust# 303900/ Locknuts(125)/ N Shop	

AP Detail Check Register (APLT43a)**Butler County**

Check No**Check Date****Vendor No****Vendor****Check Amount**

Total Of Checks:**\$310,193.38**

Approved on _____ (Date)

Approved by:

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 1/3/2018

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 000 Non-Departmental							
Fund: 007 Misc Spcl Liability Ded							
902312262017		#####	1/3/2018	1/3/2018		\$20.50	\$20.50
Invoice Description: CSVWMcCoy							
00730004411000		Misc Reciepts		None	DHR2740-Shipping of Damaged Radio	\$20.50	
Fund: 0073 - Misc Spcl Liability Ded Invoice Count and Total:						1	\$20.50
Dept: 000 - Non-Departmental Invoice Count and Total:						1	\$20.50

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 001 Administration							
Fund: 000 General Fund							
436812262017			1/2/2018	1/3/2018	1/3/2018	\$60.00	\$60.00
Invoice Description: Mriley							
	00010016207000	Dues, Memberships & License	None		Docusign: Monthly Subscription	\$60.00	
610812262017			1/2/2018	1/3/2018	1/3/2018	\$8,036.01	\$8,036.01
Invoice Description: Szieman							
	00010016210000	Professional Services	None		KS.GOV: MVR x 5	\$43.50	
907312262017		#####	1/3/2018	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00010016202000	Education & Training	None		WSU: KACM Winter Conference Registration (Johnson & Adkison)	\$260.00	
	00010016203000	Utilities	None		Constellation: Gas Supply Charges	\$932.99	
	00010016204000	Telephone	None		Verizon: Cell Phone Bill ADM	\$160.15	
	00010016233000	Equip Maint. & Repair	None		RK Black Inc: Copier Bill ADM	\$1.11	
	00010016233000	Equip Maint. & Repair	None		RK Black Inc: Copier Bill ADM	\$5.72	
	00010016233000	Equip Maint. & Repair	None		RK Black Inc: Copier Bill ADM	\$67.22	
Fund: 0001 - General Fund Invoice Count and Total:						8	\$1,530.69
Dept: 001 - Administration Invoice Count and Total:						8	\$1,530.69

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 002 Appraisal							
Fund: 000 General Fund							
392012262017		#####	1/3/2018	1/3/2018		\$121.83	\$121.83
Invoice Description: APRDButler							
00010026301000		Office Supplies		None	Navrat's; 11 - 2018 DayMinder Monthly Planners	\$121.83	
657512262017		#####	1/3/2018	1/3/2018		\$64.20	\$64.20
Invoice Description: APRJaDavis							
00010026301000		Office Supplies		None	Culligan; Water	\$64.20	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00010026204000		Telephone		None	Verizon: Cell Phone Bill APR	\$307.50	
980212262017		#####	1/3/2018	1/3/2018		\$5.23	\$5.23
Invoice Description: APRTMeese							
00010026402000		Vehicle Maint & Repair		None	AutoZone; Vehicle # 5019 2pk Long Life Mini Bulb	\$5.23	
Fund: 0001 - General Fund Invoice Count and Total:						4	\$498.76
Dept: 002 - Appraisal Invoice Count and Total:						4	\$498.76

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 003 Facilities Management							
Fund: 000 General Fund							
064312262017		#####	1/3/2018		1/3/2018	\$662.83	\$662.83
Invoice Description: PWKJBlake							
	00010036221000	Prisoner Care		None	Wal-Mart:CB Radio & accessories #3654	\$36.19	
	00010036221000	Prisoner Care		None	DRC Services:Key(3) #3654	\$1.88	
508712262017			1/3/2018	1/3/2018	1/3/2018	\$1,419.49	\$1,419.49
Invoice Description: BDGBDarnell							
	00010036325000	Parts & Equipment <\$1000		None	Sutherlands: LED lights for room build around server	\$171.96	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: returned wrong size lumber for room built around server	(\$39.00)	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: lumber for room built around server	\$63.00	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: lumber and door for room built around server	\$294.00	
	00010036325000	Parts & Equipment <\$1000		None	Menards: nails, tape, pipe and elbows for reroute of duct work in commish meetin room	\$127.64	
	00010036325000	Parts & Equipment <\$1000		None	Sutherlands: window AC for server room in attic	\$119.00	
	00010036315000	Small Tools & Equip<\$1000		None	Sutherlands: tool	\$8.99	
	00010036402000	Vehicle Maint & Repair		None	O'Reilly Auto Parts: trailer plug tester	\$7.49	
	00010036315000	Small Tools & Equip<\$1000		None	Sutherlands: tools	\$21.45	
	00010036331000	Maintenance Bldg & Struct		None	Northern Tool: compressor for maintenance shop and trailer wire kit	\$621.97	
	00010036325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware: changer light bulb kit	\$22.99	
610812262017			1/2/2018	1/3/2018	1/3/2018	\$8,036.01	\$8,036.01
Invoice Description: Szieman							
	00010036204000	Telephone		None	Amazon.com: iPhone 6 Otterbox Case BDG	\$24.70	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 003 Facilities Management							
Fund: 000 General Fund							
626912262017		#####	1/3/2018	1/3/2018		\$4,696.79	\$4,696.79
Invoice Description: PWKSWilson							
	00010036221000	Prisoner Care		None	Kansas Truck Equip:Water Temp Guage #3654	\$19.63	
	00010036221000	Prisoner Care		None	Becker Tire: tire repairs #3654	\$118.11	
732112262017			1/3/2018	1/3/2018	1/3/2018	\$312.21	\$312.21
Invoice Description: BDGDIngalls							
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies for building server room in attic	\$66.93	
	00010036402000	Vehicle Maint & Repair		None	El Dorado Super Wash: truck wash	\$6.00	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies for server room being built in attic	\$149.86	
	00010036325000	Parts & Equipment <\$1000		None	Sutherlands: electric parts for server room being built in attic	\$4.58	
	00010036315000	Small Tools & Equip<\$1000		None	El Dorado Ace Hardware: tools	\$32.55	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies for server room being built in attic	\$52.29	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00010036204000	Telephone		None	Verizon: Cell Phone Bill BDG	\$180.02	
Fund: 0001 - General Fund Invoice Count and Total:						23	\$2,112.23
Dept: 003 - Facilities Management Invoice Count and Total:						23	\$2,112.23

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 004 Building Insepction							
Fund: 000 General Fund							
0430122618CDV			1/2/2018	1/3/2018	1/3/2018	\$85.82	\$85.82
Invoice Description: DALFARO							
00010046401000		Fuel & Lubricants		None	OIL CHG FOR 2009 FORD TRUCK	\$36.50	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00010046204000		Telephone		None	Verizon: Cell Phone Bill CDV	\$104.36	
Fund: 0001 - General Fund Invoice Count and Total:						2	\$140.86
Dept: 004 - Building Insepction Invoice Count and Total:						2	\$140.86

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 006 Co Attorney							
Fund: 000 General Fund							
408412262017ATY		#####	1/3/2018	1/3/2018		\$359.58	\$359.58
Invoice Description: ATYKCool							
	00010066205000	Postage		None	MailFinance;Monthly Lease Agreement	\$172.40	
	00010066214000	Contractual Agreements		None	Shred-It;Confidential Material Destruction	\$130.73	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00010066233000	Equip Maint. & Repair		None	RK Black Inc: Copier Bill ATY	\$42.41	
	00010066204000	Telephone		None	Verizon: Cell Phone Bill ATY	\$235.79	
936212262017ATY		#####	1/3/2018	1/3/2018		\$139.08	\$139.08
Invoice Description: ATYJPenney							
	00010066201000	Travel		None	Steak N Shake; Court of Appeal Argument meal	\$7.63	
	00010066201000	Travel		None	Jersey Mike's; Court of Appeal Argument meal	\$10.65	
	00010066201000	Travel		None	Topeka Fairfield Inn; Court of Appeal Argument lodging	\$120.80	
Fund: 0001 - General Fund Invoice Count and Total:						7	\$720.41
Fund: 009 County Atty-Diversion Fee							
408412262017ATY		#####	1/3/2018	1/3/2018		\$359.58	\$359.58
Invoice Description: ATYKCool							
	00900066301000	Office Supplies		None	CRH Coffee Inc; Coffee, Coffee Supplies	\$56.45	
Fund: 0090 - County Atty-Diversion Fee Invoice Count and Total:						1	\$56.45
Dept: 006 - Co Attorney Invoice Count and Total:						8	\$776.86

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 007 Co Clerk							
Fund: 000 General Fund							
051012262017			1/2/2018	1/3/2018	1/3/2018	\$16.61	\$16.61
Invoice Description: CLKTStafford							
	00010076201000	Travel		None	Dillons: Gas for training	\$16.61	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00010076233000	Equip Maint. & Repair		None	RK Black Inc: Copier Bill CLK	\$47.19	
Fund: 0001 - General Fund Invoice Count and Total:						2	\$63.80
Dept: 007 - Co Clerk Invoice Count and Total:						2	\$63.80

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 008 Computer Services (MIS)							
Fund: 000 General Fund							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00010086204000		Telephone		None	Verizon: Cell Phone Bill CSV	\$271.48	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$271.48
Dept: 008 - Computer Services (MIS) Invoice Count and Total:						1	\$271.48

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 009 District Court (13th)							
Fund: 000 General Fund							
044212262017		#####	1/3/2018	1/3/2018		\$220.50	\$220.50
Invoice Description: DCAZavadil							
00010096301000		Office Supplies		None	Walmart:Office Supplies	\$220.50	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$220.50
Dept: 009 - District Court (13th) Invoice Count and Total:						1	\$220.50

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 010 Economic Development							
Fund: 000 General Fund							
0430122618CDV			1/2/2018	1/3/2018	1/3/2018	\$85.82	\$85.82
Invoice Description: DALFARO							
00010106272000		Public Relations		None	MEAL W/TROY PALMER; GLOBEL PARTS	\$28.58	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$28.58
Dept: 010 - Economic Development Invoice Count and Total:						1	\$28.58

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 012 Elections							
Fund: 000 General Fund							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00010126204000		Telephone		None	Verizon: Cell Phone Bill CLK	(\$269.41)	
Fund: 0001 - General Fund Invoice Count and Total:						1	(\$269.41)
Dept: 012 - Elections Invoice Count and Total:						1	(\$269.41)

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 013 Emergency Management							
Fund: 000 General Fund							
907312262017		#####	1/3/2018		1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00010136204000		Telephone		None	Verizon: Cell Phone Bill EMA	\$260.19	
00010136211000		Printing & Binding		None	RK Black Inc: Copier Bill EMA	\$54.61	
00010136211000		Printing & Binding		None	RK Black Inc: Copier Bill EMA	\$136.75	
PC01032018-4718			1/3/2018		1/3/2018	\$650.50	\$650.50
Invoice Description: EMADJohnson							
00010136301000		Office Supplies		None	Walmart; Office supplies	\$13.52	
00010136401000		Fuel & Lubricants		None	Dillons; Gas for vehicle 3504	\$38.85	
00010136401000		Fuel & Lubricants		None	QT; Gas for vehicle 3508	\$26.00	
00010136401000		Fuel & Lubricants		None	QT; Gas for vehicle 3507	\$25.01	
00010136205000		Postage		None	USPS; Postage stamps for office	\$49.00	
00010136205000		Postage		None	USPS; CERT certificates sent out	\$6.00	
PC01092018-6926			1/3/2018		1/3/2018	\$585.96	\$585.96
Invoice Description: EMA Jschmidt							
00010136401000		Fuel & Lubricants		None	Kwik Shop; Gas for vehicle 3508	\$32.96	
00010136307000		Clothing & Personal Equipment		None	5.11 Tactical; Work pants for J. Schmidt	\$83.04	
00010136401000		Fuel & Lubricants		None	Dollar General; Gas for vehicle 3508	\$23.73	
00010136401000		Fuel & Lubricants		None	QT; Gas for vehicle 3508	\$18.88	
00010136401000		Fuel & Lubricants		None	John K Fisher; Oil change for vehicle 3508	\$90.44	
00010136401000		Fuel & Lubricants		None	QT; Gas for vehicle 3508	\$36.94	
00010136214000		Contractual Agreements		None	SXM Siruis; SXM account 2186296848 Baron Radar feed (3 months)	\$299.97	
PC01092018EMA			1/3/2018		1/3/2018	\$1,438.00	\$1,438.00
Invoice Description: EMAKKorthals							
00010136307000		Clothing & Personal Equipment		None	5.11 tactical; Work pants for Korthals	\$122.31	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 013 Emergency Management							
Fund: 000 General Fund							
Fund: 0001 - General Fund Invoice Count and Total:						17	\$1,318.20
Fund: 130 Citizens Corp							
PC01092018EMA			1/3/2018	1/3/2018	1/3/2018	\$1,438.00	\$1,438.00
Invoice Description: EMAKKorthals							
	13030136315000	Small Tools & Equip<\$1000		None	Propac; New CERT member PPE	\$225.69	
	13030136202000	Education & Training		None	Propac; CERT course completion patch/pin	\$90.00	
Fund: 1303 - Citizens Corp Invoice Count and Total:						2	\$315.69
Fund: 131 County Animal Response Team							
PC01032018-4718			1/3/2018	1/3/2018	1/3/2018	\$650.50	\$650.50
Invoice Description: EMADJohnson							
	13120136315000	Small Tools & Equip<\$1000		None	Tractor supply; Dog crates (ASPCA shelter supplies grant)	\$492.12	
PC01092018EMA			1/3/2018	1/3/2018	1/3/2018	\$1,438.00	\$1,438.00
Invoice Description: EMAKKorthals							
	13120136315000	Small Tools & Equip<\$1000		None	Tractor Supply; Dog crates (ASPCA shelter supplies grant)	\$1,000.00	
nd: 1312 - County Animal Response Team Invoice Count and Total:						2	\$1,492.12
Dept: 013 - Emergency Management Invoice Count and Total:						21	\$3,126.01

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 014 Emergency Comm 911							
Fund: 000 General Fund							
560912262017		#####	1/3/2018	1/3/2018		\$1,480.91	\$1,480.91
Invoice Description: EMCJAnderson							
	00010146301000	Office Supplies		None	CRH Coffee Ticket# 995875 - Coffee for the 911 Center	\$129.70	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00010146204000	Telephone		None	Verizon: Cell Phone Bill EMC	\$178.64	
Fund: 0001 - General Fund Invoice Count and Total:						2	\$308.34
Fund: 006 Butler County 911 Fund							
560912262017		#####	1/3/2018	1/3/2018		\$1,480.91	\$1,480.91
Invoice Description: EMCJAnderson							
	00660146204000	Telephone		None	SKT - Inv# 12667193 Acct# 00037457-8 911 Circuit Fee	\$132.48	
	00660146203000	Utilities		None	Butler REC Acct # 3036402 Acct# 3036401 Augusta East and Douglass Tower Electric	\$1,158.78	
Fund: 0066 - Butler County 911 Fund Invoice Count and Total:						2	\$1,291.26
Dept: 014 - Emergency Comm 911 Invoice Count and Total:						4	\$1,599.60

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 015 Employee Benefits							
Fund: 010 Employee Association							
610812262017			1/2/2018	1/3/2018	1/3/2018	\$8,036.01	\$8,036.01
Invoice Description: Szieman							
	01000156328000	Miscellaneous		None	Regal Gift Certificate: Movie Tickets	\$860.00	
	01000156328000	Miscellaneous		None	Central Cinema 6: Movie Tickets	\$1,204.00	
	01000156328000	Miscellaneous		None	Central Cinema 6: Christmas with Kids	\$247.00	
	01000156328000	Miscellaneous		None	QT: Employee Association Employee Assistance #1	\$200.00	
Fund: 0100 - Employee Association Invoice Count and Total:						4	\$2,511.00
Dept: 015 - Employee Benefits Invoice Count and Total:						4	\$2,511.00

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 022 Juvenile Intake/Assessment							
Fund: 000 General Fund							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00010226204000		Telephone		None	Verizon: Cell Phone Bill JJA	\$173.79	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$173.79
Fund: 009 JJSA-Diversion Fees							
12791226201702			1/3/2018	1/3/2018	1/3/2018	\$241.17	\$241.17
Invoice Description: JJAACarpenter							
00920226212000		Subscriptions & Publi		None	Cox: Internet	\$137.44	
00920226301000		Office Supplies		None	WebstaurantStore: 55 Gal Trash Can with Lid	\$103.73	
Fund: 0092 - JJSA-Diversion Fees Invoice Count and Total:						2	\$241.17
Dept: 022 - Juvenile Intake/Assessment Invoice Count and Total:						3	\$414.96

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 025 Noxious Weeds							
Fund: 000 General Fund							
435012262017			1/2/2018	1/3/2018	1/3/2018	\$21.85	\$21.85
Invoice Description: WEDMLee							
	00010256301000	Office Supplies		None	Wal-Mart:Air duster, baking soda, cups, plates	\$21.85	
864812262017			1/2/2018	1/3/2018	1/3/2018	\$438.75	\$438.75
Invoice Description: WEDLStalnaker							
	00010256325000	Parts & Equipment <\$1000		None	Fastenal:4 ft step ladder	\$73.99	
	00010256402000	Vehicle Maint & Repair		None	O'Reilly Auto Parts:Step Bar #6256	\$229.76	
	00010256402000	Vehicle Maint & Repair		None	Superior Auto Glass & Asses:Labor - install bumper #6256	\$125.00	
	00010256402000	Vehicle Maint & Repair		None	ThunderStruck Bumpers:Tow hook brackets shipping #6256	\$10.00	
907312262017		#####	1/3/2018	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00010256204000	Telephone		None	Verizon: Cell Phone Bill PWK	\$35.54	
Fund: 0001 - General Fund Invoice Count and Total:						6	\$496.14
Dept: 025 - Noxious Weeds Invoice Count and Total:						6	\$496.14

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 027 Planning & Zoning							
Fund: 000 General Fund							
0430122618CDV			1/2/2018	1/3/2018	1/3/2018	\$85.82	\$85.82
Invoice Description: DALFARO							
00010276301000		Office Supplies		None	BATTERIES FOR MIC'S FLASHLIGHT	\$20.74	
058212262017CDV			1/2/2018	1/3/2018	1/3/2018	\$20.60	\$20.60
Invoice Description: MMCCOY							
00010276404000		Mileage		None	K-TAG TOLL	\$20.60	
907312262017			#####	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00010276204000		Telephone		None	Verizon: Cell Phone Bill CDV	\$52.18	
Fund: 0001 - General Fund Invoice Count and Total:						3	\$93.52
Dept: 027 - Planning & Zoning Invoice Count and Total:						3	\$93.52

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 031 Strategic Communications PI							
Fund: 000 General Fund							
560912262017		#####	1/3/2018	1/3/2018		\$1,480.91	\$1,480.91
Invoice Description: EMCJAnderson							
00010316210000		Professional Services		None	Dons Heating and Air - Troubleshoot air conditioner issue at the Cole Creek Tower	\$59.95	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$59.95
Dept: 031 - Strategic Communications Plan Invoice Count and Total:						1	\$59.95

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 032 Treasurer							
Fund: 007 Motor Vehicle Operating							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00770326233000		Equip Maint. & Repair		None	RK Black Inc: Copier Bill MVH	\$16.93	
Fund: 0077 - Motor Vehicle Operating Invoice Count and Total:						1	\$16.93
Dept: 032 - Treasurer Invoice Count and Total:						1	\$16.93

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
051512262017		#####	1/3/2018		1/3/2018	\$1,692.37	\$1,692.37
Invoice Description: PWKLWillhite							
00410416325000		Parts & Equipment <\$1000	None		Fastenal Co:Steel Screws 20x2 1/2(15) #2310	\$31.09	
00410416301000		Office Supplies	None		Cintas:Service, band aids, blood clotter, cool gel	\$66.11	
00410416325000		Parts & Equipment <\$1000	None		D & S Auto Supply:Brakeline, filter(23), blow gun, bulb	\$525.29	
00410416401000		Fuel & Lubricants	None		D & S Auto Supply:DEF, de-icer, 5W30 oil(6 qts)	\$73.82	
00410416325000		Parts & Equipment <\$1000	None		Parks Motors:Dip Stick #1322	\$14.13	
00410416401000		Fuel & Lubricants	None		D & S Auto Supply:Oil 5W20(8qt)	\$77.52	
00410416325000		Parts & Equipment <\$1000	None		D & S Auto Supply:Hydraulic hose, hyd hose fitting #2614	\$91.42	
00410416325000		Parts & Equipment <\$1000	None		Parks Motors:Core return #1322	(\$1,000.00)	
00410416325000		Parts & Equipment <\$1000	None		Augusta Rental:Saw blade	\$299.98	
00410416325000		Parts & Equipment <\$1000	None		Ram Products:Hex nut(75), Screw bolt(150), electrical tape	\$123.58	
00410416325000		Parts & Equipment <\$1000	None		D & S Auto Supply:Filters(10), Penetrant, concentrate	\$632.15	
00410416325000		Parts & Equipment <\$1000	None		D & S Auto Supply:Battery, cable, lug, terminal #1108 & #0818	\$317.92	
00410416325000		Parts & Equipment <\$1000	None		D & S Auto Supply:Hyd hose, hyd hose fitting #1612	\$80.62	
00410416325000		Parts & Equipment <\$1000	None		D & S Auto Supply:Spark plug, water pump, radiator hose(2)	\$323.70	
00410416325000		Parts & Equipment <\$1000	None		Austin Distributing:Brass pipe fitting(2), pipe fitting(2) #2310	\$35.04	
064312262017		#####	1/3/2018		1/3/2018	\$662.83	\$662.83
Invoice Description: PWKJBlake							
00410416325000		Parts & Equipment <\$1000	None		Sutherlands:Key	\$1.79	
00410416325000		Parts & Equipment <\$1000	None		Orscheln:2' block power orange	\$16.99	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
064312262017		#####	1/3/2018		1/3/2018	\$662.83	\$662.83
Invoice Description: PWKJBlake							
00410416325000		Parts & Equipment <\$1000	None		Max's Breath Easy:10' x10' Welding fire blanket #2103	\$125.00	
00410416325000		Parts & Equipment <\$1000	None		Fastenal Co:Burr cyl(3) #2103	\$61.71	
00410416325000		Parts & Equipment <\$1000	None		Fastenal Co:Flange nut(3)	\$2.00	
00410416325000		Parts & Equipment <\$1000	None		Orscheln:Filter canister assembly #1317	\$4.99	
00410416325000		Parts & Equipment <\$1000	None		El Dorado Ace Hardware:towels & chamois #2840	\$32.97	
00410416325000		Parts & Equipment <\$1000	None		Orscheln:Pump repair kit, ratchet straps #2103	\$74.98	
00410416325000		Parts & Equipment <\$1000	None		Orscheln:Receiver ball mount #2103	\$69.99	
00410416325000		Parts & Equipment <\$1000	None		Sutherlands:Synthetic scrubber #2840	\$10.78	
00410416315000		Small Tools & Equip<\$1000	None		Bumper to Bumper:Socket extensions(2) #2103	\$24.05	
00410416315000		Small Tools & Equip<\$1000	None		Bumper to Bumper:Flashlight #2103	\$23.31	
00410416325000		Parts & Equipment <\$1000	None		Orscheln:Pressure relief valve #0712	\$26.99	
00410416233000		Equip Maint. & Repair	None		Becker Tire:truck tire balance #1719	\$35.00	
170812262017		#####	1/3/2018		1/3/2018	\$48.58	\$48.58
Invoice Description: PWKMEvans							
00410416325000		Parts & Equipment <\$1000	None		Bumper to Bumper:Hyd Hose & fittings #1715	\$48.58	
48881262017		#####	1/3/2018		1/3/2018	\$533.93	\$533.93
Invoice Description: PWKTPetersen							
00410416325000		Parts & Equipment <\$1000	None		Sutherlands:Liquid nail(3 tubes), caulk gun	\$30.96	
493512262017		#####	1/3/2018		1/3/2018	\$39.75	\$39.75
Invoice Description: PWKCCooper							
00410416325000		Parts & Equipment <\$1000	None		Wal-Mart:Drop hitch #0515	\$39.75	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
496912262017			1/3/2018	1/3/2018	1/3/2018	\$37.78	\$37.78
Invoice Description: PWKDLutz							
	00410416202000	Education & Training		None	Gambino's: IT Committee lunch	\$37.78	
500812262017		#####	1/3/2018	1/3/2018	1/3/2018	\$607.77	\$607.77
Invoice Description: PWKJHatch							
	00410416301000	Office Supplies		None	Hon Co:4 Drawer Lateral file	\$607.77	
511512262017		#####	1/3/2018	1/3/2018	1/3/2018	\$118.29	\$118.29
Invoice Description: PWKLWolf							
	00410416325000	Parts & Equipment <\$1000		None	Augusta Saw & Mower:Bar oil(2), 16" chain(2) #2608	\$83.80	
	00410416325000	Parts & Equipment <\$1000		None	Augusta Saw & Mower:3 Wrenches, screen #2608	\$24.99	
	00410416325000	Parts & Equipment <\$1000		None	Augusta Saw & Mower:files, switch #2608	\$9.50	
515612262017		#####	1/3/2018	1/3/2018	1/3/2018	\$8.43	\$8.43
Invoice Description: PWKKPletcher							
	00410416305000	Custodial Supplies		None	Wal-Mart:Card & Storage bags	\$8.43	
626912262017		#####	1/3/2018	1/3/2018	1/3/2018	\$4,696.79	\$4,696.79
Invoice Description: PWKSWilson							
	00410416325000	Parts & Equipment <\$1000		None	Becker Tire:Tire balance #1719	\$35.00	
	00410416325000	Parts & Equipment <\$1000		None	Doonan Truck & Equip:Heater Core #0607	\$209.80	
	00410416325000	Parts & Equipment <\$1000		None	D&S Auto:Filters(2)	\$63.82	
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:A/C compressor core return #2103	(\$10.00)	
	00410416325000	Parts & Equipment <\$1000		None	Straub Internatinal:Beacons & supports (2) #1517	\$399.10	
	00410416325000	Parts & Equipment <\$1000		None	Wichita Tractor Co:Beacons & supports(2) #1515	\$397.80	
	00410416325000	Parts & Equipment <\$1000		None	R&S Auto:Batteries, jumper cable, punch & chisel	\$179.97	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date	Post Date	Invoice Amt	Approv Amt
			Type		Detail Description	Acct Amount	

Dept: 041 Public Works

Fund: 004 Pub Wrks- Road & Bridge

626912262017 ##### 1/3/2018 1/3/2018 \$4,696.79 \$4,696.79

Invoice Description: PWKSWilson

00410416325000	Parts & Equipment <\$1000	None	Norris Service:Brass Air fittings(3) #1719	\$10.25
00410416325000	Parts & Equipment <\$1000	None	D&S Auto Supply:Filters(2), wiper blade (2), rubber tie(10 boxes)	\$78.17
00410416325000	Parts & Equipment <\$1000	None	Fairbank Equip:Knife blade(4), temp guage #2617	\$272.21
00410416325000	Parts & Equipment <\$1000	None	Bumper to Bumper:A/C parts #2103	\$239.37
00410416320000	Signs	None	Sutherlands:Levels & chalk line/ sign supplies	\$23.94
00410416325000	Parts & Equipment <\$1000	None	Wichita Tractor Co:Tow chain, front assy #1615	\$501.24
00410416401000	Fuel & Lubricants	None	D&S Auto Supply:Brake gard(60), start fluid(12)	\$203.28
00410416401000	Fuel & Lubricants	None	R&S Auto:Oil (24 qts)	\$553.80
00410416325000	Parts & Equipment <\$1000	None	D&S Auto Supply:Battery(2), Filter(2), de-ice(6), antifreeze(6), oil dry(3)	\$428.31

907312262017 ##### 1/3/2018 1/3/2018 \$6,731.04 \$6,731.04

Invoice Description: ADMAWealand

00410416204000	Telephone	None	Verizon: Cell Phone Bill PWK	\$663.31
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Fund: 0041 - Pub Wrks- Road & Bridge Invoice Count and Total: 55 \$7,343.85

Fund: 004 Pub Wrks-Bridge Bldg

48881262017 ##### 1/3/2018 1/3/2018 \$533.93 \$533.93

Invoice Description: PWKTPetersen

00420416323000	Guardrail & Bridge Supplies	None	Sutherlands:Fence supplies 2017LET(33E-28-6)	\$477.97
00420416323000	Guardrail & Bridge Supplies	None	Hizey:Fence clips 2017LET(33E28-6)	\$25.00

Fund: 0042 - Pub Wrks-Bridge Bldg Invoice Count and Total: 2 \$502.97

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks-Landfill							
064312262017		#####	1/3/2018		1/3/2018	\$662.83	\$662.83
Invoice Description: PWKJBlake							
	00450416401000	Fuel & Lubricants		None	Wal-Mart:CB radio & accessories #3654	\$108.59	
	00450416401000	Fuel & Lubricants		None	DRC Servicess:Key(3) #3654	\$5.62	
503312262017		#####	1/3/2018		1/3/2018	\$67.63	\$67.63
Invoice Description: LFWBoaldin							
	00450416315000	Small Tools & Equip<\$1000		None	El Dorado Ace Hardware:3/8" drill	\$49.99	
	00450416325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware:Screen door handle/ Scale house	\$6.99	
	00450416325000	Parts & Equipment <\$1000		None	Orsheln:reducing elbow, nipple/ Fuel tank LF	\$5.18	
	00450416325000	Parts & Equipment <\$1000		None	Orscheln:90 deg elbow, bushing, pipe nipple #3003	\$5.47	
626912262017		#####	1/3/2018		1/3/2018	\$4,696.79	\$4,696.79
Invoice Description: PWKSWilson							
	00450416401000	Fuel & Lubricants		None	Kansas Truck Equip:Water Temp guage #3654	\$58.90	
	00450416401000	Fuel & Lubricants		None	Becker Tire: tire repairs #3654	\$354.35	
788212262017		#####	1/3/2018		1/3/2018	\$927.04	\$927.04
Invoice Description: LFRHolden							
	00450416401000	Fuel & Lubricants		None	QT:Personal charge / reimbursed	\$25.00	
	00450416325000	Parts & Equipment <\$1000		None	Fastenal Co: Screw(100)/ Flare	\$18.12	
	00450416325000	Parts & Equipment <\$1000		None	Max's Breathe Easy: 10' welding cable #3003	\$31.50	
	00450416325000	Parts & Equipment <\$1000		None	O'Reilly Auto:Tool box liner(4) #3003	\$35.96	
	00450416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Starter cable, cable lug(10), 3/4" drill bit	\$143.32	
	00450416325000	Parts & Equipment <\$1000		None	1st Web Sales:Torch hose reel #3003	\$113.88	
	00450416325000	Parts & Equipment <\$1000		None	Fastenal Co: 12x3/4 screw(800)/ Flare & Shop	\$28.40	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks-Landfill							
788212262017		#####	1/3/2018	1/3/2018		\$927.04	\$927.04
Invoice Description: LFRHolden							
00450416325000		Parts & Equipment <\$1000	None		Cyberweld:Welding lead reel #3003	\$332.00	
00450416325000		Parts & Equipment <\$1000	None		Orscheln:3/4 nipple, lock washer, flat washer #3003	\$11.37	
00450416325000		Parts & Equipment <\$1000	None		Orscheln:Keys(2) #3003 & #0907	\$3.98	
00450416325000		Parts & Equipment <\$1000	None		Fastenal Co:Reflective tape, bolts(9), nuts(15)	\$105.95	
00450416325000		Parts & Equipment <\$1000	None		Fastenal Co:Gloves(4), safety vest(2), 5/16 bolt(50), 5/16 washer(100)	\$77.56	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00450416204000		Telephone	None		Verizon: Cell Phone Bill PWK	\$64.21	
Fund: 0045 - Pub Wrks-Landfill Invoice Count and Total:						21	\$1,586.34
Fund: 021 Sewer Dist #15 Maint							
626912262017		#####	1/3/2018	1/3/2018		\$4,696.79	\$4,696.79
Invoice Description: PWKSWilson							
02140416325000		Parts & Equipment <\$1000	None		El Dorado Ace Hardware:Surge bars(2) SD #15	\$35.98	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
02140416203000		Utilities	None		Verizon: Cell Phone Bill PWK	\$17.24	
Fund: 0214 - Sewer Dist #15 Maint Invoice Count and Total:						2	\$53.22
Fund: 021 Sewer Dist #17 Maint							
626912262017		#####	1/3/2018	1/3/2018		\$4,696.79	\$4,696.79
Invoice Description: PWKSWilson							
02180416325000		Parts & Equipment <\$1000	None		Sutherlands:Safety fence(2 rolls) SD#17	\$39.98	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 021 Sewer Dist #17 Maint							
626912262017		#####	1/3/2018	1/3/2018		\$4,696.79	\$4,696.79
Invoice Description: PWKSWilson							
02180416325000		Parts & Equipment <\$1000	None		Sutherlands:Quickrete(1 pallett	\$176.18	
02180416325000		Parts & Equipment <\$1000	None		M6 Concrete Acc:48"x24" column form	\$50.00	
02180416325000		Parts & Equipment <\$1000	None		Augusta Ace Home Ctr:PVC pipe & fittings, roof patch, putty knife	\$38.05	
02180416325000		Parts & Equipment <\$1000	None		El Dorado Ace Hardware:PVC pipe & fittings SD #17	\$5.00	
02180416325000		Parts & Equipment <\$1000	None		El Dorado Ace Hardware:PVC elbow SD #17	\$2.39	
02180416325000		Parts & Equipment <\$1000	None		Bumper to Bumper:Vinyl grommet(2) SD #17	\$4.74	
02180416325000		Parts & Equipment <\$1000	None		Sutherlands:PVC fittings SD #17	\$1.98	
02180416325000		Parts & Equipment <\$1000	None		Fastenal Co:Nuts & bolts(375), com wrench SD#17	\$148.35	
02180416325000		Parts & Equipment <\$1000	None		El Dorado Ace Hardware:PVC fitting SD#17	\$25.26	
02180416325000		Parts & Equipment <\$1000	None		Sutherlands:T-post(6), caution tape(1 roll) SD #17	\$31.83	
Fund: 0218 - Sewer Dist #17 Maint Invoice Count and Total:						11	\$523.76
Dept: 041 - Public Works Invoice Count and Total:						91	\$10,010.14

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 050 Dept on Aging							
Fund: 006 Dept of Aging-Admin							
41671/3/2018			1/2/2018	1/3/2018	1/3/2018	\$1,000.00	\$1,000.00
Invoice Description: AGEBLouthan							
	00600506205000	Postage		None	Postage meter refill on 12/20/2017	\$500.00	
	00600506205000	Postage		None	Postage meter refill on 12/15/2017	\$500.00	
49331/3/2018			1/2/2018	1/3/2018	1/3/2018	\$0.00	\$0.00
Invoice Description: AGECFahrbach							
	00600506301000	Office Supplies		None	Office Depot - mailing seals returned	(\$58.38)	
	00600506301000	Office Supplies		None	Office Depot - mailing seals	\$58.38	
907312262017		#####	1/3/2018	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00600506204000	Telephone		None	Verizon: Cell Phone Bill DOA	\$65.79	
Fund: 0060 - Dept of Aging-Admin Invoice Count and Total:						5	\$1,065.79
Fund: 110 I&A							
52711/3/2018			1/2/2018	1/3/2018	1/3/2018	\$6.64	\$6.64
Invoice Description: AGECSnoles							
	11010506205000	Postage		None	US Post Office - Certified Mail to CPAAA	\$6.64	
Fund: 1101 - I&A Invoice Count and Total:						1	\$6.64
Fund: 110 Transportation Federal							
1419			1/2/2018	1/3/2018	1/3/2018	\$116.02	\$116.02
Invoice Description: AGEWVittitow							
	11030506402000	Vehicle Maint & Repair		None	WalMart Augusta - Sanitizers transportation	\$32.82	
	11030506214000	Contractual Agreements		None	Kansas Public Transit Membership Noles/Vittitow	\$60.00	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 050 Dept on Aging							
Fund: 110 Transportation Federal							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
11030506204000		Telephone		None	Verizon: Cell Phone Bill DOA	\$176.11	
Fund: 1103 - Transportation Federal Invoice Count and Total:						3	\$268.93
Fund: 110 Transportation State							
1419			1/2/2018	1/3/2018	1/3/2018	\$116.02	\$116.02
Invoice Description: AGEWVittitow							
11040506214000		Contractual Agreements		None	Kansas Public Transit Membership Noles/Vittitow	\$15.00	
11040506402000		Vehicle Maint & Repair		None	WalMart Augusta - Sanitizers transportation	\$8.20	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
11040506204000		Telephone		None	Verizon: Cell Phone Bill DOA	\$44.03	
Fund: 1104 - Transportation State Invoice Count and Total:						3	\$67.23
Fund: 110 Andover Transportation							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
11070506235000		Other Contractual Services		None	Verizon: Cell Phone Bill DOA	\$51.90	
Fund: 1107 - Andover Transportation Invoice Count and Total:						1	\$51.90
Fund: 111 Foster Grandparents							
07821/3/2018			1/2/2018	1/3/2018	1/3/2018	\$500.00	\$500.00
Invoice Description: AGESGoodwin							
11130506234000		Volunteer Recognition		None	Ballet Wichita - FGP Recognition - Merchant ID T4DJGDFZHPC6A	\$500.00	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 050 Dept on Aging							
Fund: 111 Foster Grandparents							
49451/3/2018			1/2/2018	1/3/2018	1/3/2018	\$244.00	\$244.00
Invoice Description: AGEMGault							
11130506207000		Dues, Memberships & Licenses		None	Paypal NAFGPD - dues receipt #675978758676028	\$150.00	
11130506210000		Professional Services		None	KBI background check FGP - Mitchell	\$47.00	
11130506210000		Professional Services		None	KBI background check FGP - Howard	\$47.00	
Fund: 1113 - Foster Grandparents Invoice Count and Total:						4	\$744.00
Dept: 050 - Dept on Aging Invoice Count and Total:						17	\$2,204.49

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 080 Health Dept							
Fund: 008 Health Dept-Admin							
108512262017			1/2/2018	1/3/2018	1/3/2018	\$198.16	\$198.16
Invoice Description: HLTPWilhite							
00800806203000		Utilities		None	City of EID- 1 month-water,sewage,refuse	\$43.91	
00800806207000		Dues, Memberships & License		None	CountyTreasPay-Health vehicle registration	\$34.59	
00800806235000		Other Contractual Services		None	ShredIT- qtrly shredding on site	\$81.72	
00800806301000		Office Supplies		None	Navrat's Office-12 pkgs tape;2 boxes Dymo labels	\$37.94	
314212262017			1/2/2018	1/3/2018	1/3/2018	\$2.16	\$2.16
Invoice Description: HLTHMartin							
00800806328000		Miscellaneous		None	Dollar General - Ribbon	\$2.16	
354712262017			1/2/2018	1/3/2018	1/3/2018	\$20.00	\$20.00
Invoice Description: HLTTHall							
00800806328000		Miscellaneous		None	KHPVinInspection- 2017 Dodge Caravan Inspection	\$20.00	
907312262017			#####	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
00800806233000		Equip Maint. & Repair		None	RK Black Inc: Copier Bill HLT	\$19.40	
Fund: 0080 - Health Dept-Admin Invoice Count and Total:						7	\$239.72
Fund: 120 Childcare Registration							
907312262017			#####	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
12060806204000		Telephone		None	Verizon: Cell Phone Bill HLT	\$80.02	
Fund: 1206 - Childcare Registration Invoice Count and Total:						1	\$80.02
Fund: 120 Maternal & Child							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 080 Health Dept							
Fund: 120 Maternal & Child							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
12090806204000		Telephone		None	Verizon: Cell Phone Bill HLT	\$17.24	
Fund: 1209 - Maternal & Child Invoice Count and Total:						1	\$17.24
Fund: 121 State Formula							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
12100806204000		Telephone		None	Verizon: Cell Phone Bill HLT	\$40.01	
Fund: 1210 - State Formula Invoice Count and Total:						1	\$40.01
Fund: 121 WIC							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
12110806204000		Telephone		None	Verizon: Cell Phone Bill HLT	\$35.80	
Fund: 1211 - WIC Invoice Count and Total:						1	\$35.80
Fund: 121 Cities Readiness Initiative							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
12130806204000		Telephone		None	Verizon: Cell Phone Bill HLT	\$80.02	
969712262017			1/3/2018	1/3/2018	1/3/2018	\$462.23	\$462.23
Invoice Description: HLTAHarter							
12130806310000		Office Furn & Equip <\$1000		None	Amazon Mktplace-1 antifatique comfort mat	\$36.62	
12130806310000		Office Furn & Equip <\$1000		None	Amazon Mktplace-1 Varidesk-standing desk	\$425.61	
Fund: 1213 - Cities Readiness Initiative Invoice Count and Total:						3	\$542.25

Open Invoices By Department Detail**Butler County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 080 Health Dept							
Dept: 080 - Health Dept Invoice Count and Total:						14	\$955.04

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 420 Emergency Medical Service							
Fund: 002 E.M.S.- Operating							
0063 12262017			1/4/2018	1/3/2018	1/3/2018	\$947.79	\$947.79
Invoice Description: EMSSFUNK							
	00204206202000	Education & Training		None	BOUNDTREE-THIGH TRAUMA TRAINER	\$547.92	
	00204206304000	Educational Material		None	WALMART-SD CARD	\$39.88	
	00204206202000	Education & Training		None	PAYPAL DEPT-AED'S FOR CPR X4	\$359.99	
0105 12262017			1/4/2018	1/3/2018	1/3/2018	\$50.35	\$50.35
Invoice Description: EMSDMCARTHUR							
	00204206305000	Custodial Supplies		None	WALMART-JANITORIAL SUPPLIES	\$18.56	
	00204206301000	Office Supplies		None	WALMART-OFFICE SUPPLIES	\$31.79	
4008 12262017			1/4/2018	1/3/2018	1/3/2018	\$1,727.48	\$1,727.48
Invoice Description: EMSSTUEVEN							
	00204206304000	Educational Material		None	4IMPRINT-ITEMS FOR PR	\$1,371.78	
	00204206202000	Education & Training		None	OKLAHOMA BOYS BBQ-CHRISTIMAS LUNCH/STAFF MEETING	\$355.70	
4417 12262017			1/4/2018	1/3/2018	1/3/2018	\$797.96	\$797.96
Invoice Description: EMSCPORE							
	00204206214000	Contractual Agreements		None	TAYLOR & FRANCIS-SUBSCRIPTION RENEWAL	\$235.00	
	00204206303000	Computer Supplies & Software		None	MSFT-SOFTWARE	\$105.51	
	00204206214000	Contractual Agreements		None	GPS MOBILE-MTHLY FEE OF GPS MOBILE	\$285.45	
	00204206214000	Contractual Agreements		None	LEXISNEXIS-MTHLY FEE OF ACCURINT	\$172.00	
4659 12262017			1/4/2018	1/3/2018	1/3/2018	\$42.51	\$42.51
Invoice Description: EMSKPRATT							
	00204206310000	Office Furn & Equip <\$1000		None	AMAZON-LUMBAR BACK SUPPORT	\$42.51	
5775 12262017			1/4/2018	1/3/2018	1/3/2018	\$173.58	\$173.58
Invoice Description: EMSFTROSPER							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 420 Emergency Medical Service							
Fund: 002 E.M.S.- Operating							
5775 12262017			1/4/2018	1/3/2018	1/3/2018	\$173.58	\$173.58
Invoice Description: EMSFTROSPER							
	00204206315000	Small Tools & Equip<\$1000		None	AMAZON-BED BUG SPRAY	\$46.16	
	00204206313000	Medical Equipment <\$1000		None	AMAZON-MINI BEAT TEMPO METRONOME & BATTERY SURGE PROTECTOR	\$127.42	
907312262017		#####	1/3/2018	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00204206233000	Equip Maint. & Repair		None	RK Black Inc: Copier Bill EMS	\$18.33	
	00204206204000	Telephone		None	Verizon: Cell Phone Bill EMS	\$592.73	
Fund: 0020 - E.M.S.- Operating Invoice Count and Total:						16	\$4,350.73
Dept: 420 - Emergency Medical Service Invoice Count and Total:						16	\$4,350.73

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
031612262017		#####	1/3/2018	1/3/2018		\$136.75	\$136.75
Invoice Description: SOACSPERRY							
	00514516401000	Fuel & Lubricants		None	LUBE PLUS: OIL CHANGE	\$40.00	
	00514516210000	Professional Services		None	PP KENT AUDIO VISIUAL: COPY OF DVD'S FOR CASE 01-8859	\$96.75	
252712262017		#####	1/3/2018	1/3/2018		\$34.59	\$34.59
Invoice Description: SOADPAYE							
	00514516205000	Postage		None	USPS: CERTIFIED MAIL TO KBI	\$27.30	
	00514516205000	Postage		None	USPS: CERTIFIED MAIL TO KBI	\$7.29	
318512262017		#####	1/3/2018	1/3/2018		\$657.51	\$657.51
Invoice Description: SOAENICHOLSON							
	00514516403000	Tires		None	KANSASLAND TIRE: X4 NEW TIRES	\$624.66	
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE	\$32.85	
773412262017		#####	1/3/2018	1/3/2018		\$36.99	\$36.99
Invoice Description: SOAAWILHITE							
	00514516233000	Equip Maint. & Repair		None	ELDORADO ACE HDWE: REPLACE BROKEN GARAGE DOOR REMOTE	\$36.99	
871912262017		#####	1/3/2018	1/3/2018		\$137.47	\$137.47
Invoice Description: SOABMOORE							
	00514516401000	Fuel & Lubricants		None	KANSASLAND TIRE: OIL CHANGE AND TIRE ROTATION	\$32.85	
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00514516204000	Telephone		None	Verizon: Cell Phone Bill SOA	\$1,163.55	
Fund: 0051 - Co.Sheriff-Admin Invoice Count and Total:						9	\$2,062.24

Fund: 025 Co.Sheriff-Gifts,Donations

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 025 Co.Sheriff-Gifts,Donations							
871912262017		#####	1/3/2018	1/3/2018		\$137.47	\$137.47
Invoice Description: SOABMOORE							
02504516328000		Miscellaneous		None	FIESTA MEXICANA: LUNCH FOR DARE ROLE MODELS	\$104.62	
Fund: 0250 - Co.Sheriff-Gifts,Donations Invoice Count and Total:						1	\$104.62
Dept: 451 - Sheriff Invoice Count and Total:						10	\$2,166.86

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 452 Detention Facility							
Fund: 005 Co.Sheriff-Jail							
332212262017			1/2/2018	1/3/2018	1/3/2018	\$162.90	\$162.90
Invoice Description: DTCMMCGUIRE							
	00524526402000	Vehicle Maint & Repair		None	KANSASLAND TIRE - CAR BATTERY	\$162.90	
735812262017			1/2/2018	1/3/2018	1/3/2018	\$40.00	\$40.00
Invoice Description: DTCJSAUDER							
	00524526401000	Fuel & Lubricants		None	LUBE PLUS - OIL CHANGE	\$40.00	
804012262017			1/2/2018	1/3/2018	1/3/2018	\$171.14	\$171.14
Invoice Description: DTCRPURSELLEY							
	00524526325000	Parts & Equipment <\$1000		None	HOME DEPOT - CUTTING BLADE	\$11.08	
	00524526325000	Parts & Equipment <\$1000		None	HOME DEPOT - GLUE	\$11.08	
	00524526325000	Parts & Equipment <\$1000		None	HOME DEPOT - MISC. REPAIR SUPPLIES	\$55.85	
	00524526325000	Parts & Equipment <\$1000		None	SHERWIN WILLIAMS - MIRACLE BOND, SANDPAPER	\$54.26	
	00524526325000	Parts & Equipment <\$1000		None	HOME DEPOT - SCREWDRIVER, WAXLESS SEAL	\$38.87	
840712262017			1/2/2018	1/3/2018	1/3/2018	\$759.40	\$759.40
Invoice Description: DTCLCAMPBELL							
	00524526325000	Parts & Equipment <\$1000		None	GRAINGER - DRIVE BELT FOR DOOR MOTOR	\$5.67	
	00524526209000	Building Maint. & Repair		None	HVAC USA - SMOKE SENSORS & BASE X8	\$323.80	
	00524526233000	Equip Maint. & Repair		None	SUTHERLANDS - SALT FOR WATER SOFTENER	\$314.37	
	00524526325000	Parts & Equipment <\$1000		None	WALMART - SHOP VAC FILTERS X2	\$19.76	
	00524526325000	Parts & Equipment <\$1000		None	AMAZON - SHOP VAC FILTERS X2	\$37.82	
	00524526325000	Parts & Equipment <\$1000		None	AMAZON - GLAZING TAPE FOR WINDOW	\$38.00	
	00524526325000	Parts & Equipment <\$1000		None	ANDOVER ACE HARDWARE - DISHWASHER WATER LINE	\$19.98	



Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 452 Detention Facility							
Fund: 005 Co.Sheriff-Jail							
907312262017		#####	1/3/2018	1/3/2018		\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	00524526233000	Equip Maint. & Repair		None	RK Black Inc: Copier Bill SOA/DTC	\$31.77	
	00524526233000	Equip Maint. & Repair		None	RK Black Inc: Copier Bill SOA/DTC	\$20.07	
	00524526204000	Telephone		None	Verizon: Cell Phone Bill DTC	\$262.05	
943712262017			1/2/2018	1/3/2018	1/3/2018	\$184.82	\$184.82
Invoice Description: DTCERAMSEY							
	00524526328000	Miscellaneous		None	DILLONS - MISC. ITEMS FOR RECEPTION - D.ANDREWS	\$99.80	
996412262017			1/2/2018	1/3/2018	1/3/2018	\$137.89	\$137.89
Invoice Description: DTCWWHEATLEY							
	00524526221000	Prisoner Care		None	WALMART - DENTEK, PROTEIN SHAKES FOR INMATES	\$43.92	
	00524526401000	Fuel & Lubricants		None	LUBE PLUS - OIL CHANGE	\$40.00	
	00524526328000	Miscellaneous		None	WALMART - KEYFOB BATTERIES	\$53.97	
Fund: 0052 - Co.Sheriff-Jail Invoice Count and Total:						21	\$1,685.02
Fund: 140 Commissary Fund							
208912262017			1/2/2018	1/3/2018	1/3/2018	\$29.28	\$29.28
Invoice Description: DTCCHILBORN							
	14084526214000	Contractual Agreements		None	WALMART - BASKETBALLS X6	\$29.28	
594012262017			1/2/2018	1/3/2018	1/3/2018	\$13.96	\$13.96
Invoice Description: DTCRREPSTINE							
	14084526214000	Contractual Agreements		None	WALMART - COMMISSARY FOR INMATE IN MEDICAL ISOLATION	\$13.96	
943712262017			1/2/2018	1/3/2018	1/3/2018	\$184.82	\$184.82
Invoice Description: DTCERAMSEY							
	14084526214000	Contractual Agreements		None	DILLONS - SNACKS FOR INMATE WORKERS	\$85.02	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 452 Detention Facility							
Fund: 140 Commissary Fund							
Fund: 1408 - Commissary Fund Invoice Count and Total:						3	\$128.26
Dept: 452 - Detention Facility Invoice Count and Total:						24	\$1,813.28

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 471 Misc Spcl Funds							
Fund: 007 Misc Spcl Liability Ded							
610812262017			1/2/2018	1/3/2018	1/3/2018	\$8,036.01	\$8,036.01
Invoice Description: Szieman							
00734716213000		Insurance		None	Flinthills Collision: Repairs on 2017 Dodge Charger	\$5,456.81	
Fund: 0073 - Misc Spcl Liability Ded Invoice Count and Total:						1	\$5,456.81
Dept: 471 - Misc Spcl Funds Invoice Count and Total:						1	\$5,456.81

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Corrections Juvenile IIP							
127912262017			1/3/2018	1/3/2018	1/3/2018	\$216.61	\$216.61
Invoice Description: CCRACarpenter							
	02426456301000	Office Supplies		None	LaForges: 2 letter openers, 1 signature stamp, keyboard tray and installation	\$38.22	
	02426456301000	Office Supplies		None	Quill: Fire proof lock box	\$52.99	
	02426456301000	Office Supplies		None	Walmart: Vacuum Belt & File Folder	\$5.38	
555112262017			1/3/2018	1/3/2018	1/3/2018	\$73.21	\$73.21
Invoice Description: CCRKClousing							
	02426456204000	Telephone		None	Birch: Telephone	\$18.30	
557712262017			1/3/2018	1/3/2018	1/3/2018	\$104.44	\$104.44
Invoice Description: CCRNLuna							
	02426456204000	Telephone		None	Cox: Office Internet	\$26.11	
560112262017			1/3/2018	1/3/2018	1/3/2018	\$70.34	\$70.34
Invoice Description: CCRTStanphill							
	02426456301000	Office Supplies		None	Culligan: Water for Office	\$13.81	
672012262017			1/3/2018	1/3/2018	1/3/2018	\$22.56	\$22.56
Invoice Description: CCRTGibson							
	02426456201000	Travel		None	Kansas Turnpike Authority: Tolls for November	\$4.51	
Fund: 0242 - Corrections Juvenile IIP Invoice Count and Total:						7	\$159.32

Fund: 024 Community Corr-Adult Isp							
127912262017			1/3/2018	1/3/2018	1/3/2018	\$216.61	\$216.61
Invoice Description: CCRACarpenter							
	02456456301000	Office Supplies		None	LaForges: 2 letter openers, 1 signature stamp, keyboard tray and installation	\$38.20	
555112262017			1/3/2018	1/3/2018	1/3/2018	\$73.21	\$73.21
Invoice Description: CCRKClousing							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Community Corr-Adult Isp							
555112262017			1/3/2018	1/3/2018	1/3/2018	\$73.21	\$73.21
Invoice Description: CCRKClousing							
	02456456204000	Telephone		None	Birch: Telephone	\$18.30	
557712262017			1/3/2018	1/3/2018	1/3/2018	\$104.44	\$104.44
Invoice Description: CCRNLuna							
	02456456204000	Telephone		None	Cox: Office Internet	\$26.11	
560112262017			1/3/2018	1/3/2018	1/3/2018	\$70.34	\$70.34
Invoice Description: CCRTStanphill							
	02456456301000	Office Supplies		None	Culligan: Water for Office	\$28.90	
672012262017			1/3/2018	1/3/2018	1/3/2018	\$22.56	\$22.56
Invoice Description: CCRTGibson							
	02456456201000	Travel		None	Kansas Turnpike Authority: Tolls for November	\$6.77	
907312262017		#####	1/3/2018	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	02456456204000	Telephone		None	Verizon: Cell Phone Bill CCR	\$9.14	
Fund: 0245 - Community Corr-Adult Isp Invoice Count and Total:						6	\$127.42
Fund: 024 Community Corr-Juv Isp							
127912262017			1/3/2018	1/3/2018	1/3/2018	\$216.61	\$216.61
Invoice Description: CCRACarpenter							
	02466456301000	Office Supplies		None	Walmart: Vacuum Belt & File Folder	\$2.69	
	02466456301000	Office Supplies		None	LaForges: 2 letter openers, 1 signature stamp, keyboard tray and installation	\$38.22	
555112262017			1/3/2018	1/3/2018	1/3/2018	\$73.21	\$73.21
Invoice Description: CCRKClousing							
	02466456204000	Telephone		None	Birch: Telephone	\$18.30	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Community Corr-Juv Isp							
557712262017			1/3/2018	1/3/2018	1/3/2018	\$104.44	\$104.44
Invoice Description: CCRNLuna							
	02466456204000	Telephone		None	Cox: Office Internet	\$26.11	
560112262017			1/3/2018	1/3/2018	1/3/2018	\$70.34	\$70.34
Invoice Description: CCRTStanphill							
	02466456301000	Office Supplies		None	Culligan: Water for Office	\$13.81	
672012262017			1/3/2018	1/3/2018	1/3/2018	\$22.56	\$22.56
Invoice Description: CCRTGibson							
	02466456201000	Travel		None	Kansas Turnpike Authority: Tolls for November	\$4.51	
907312262017		#####	1/3/2018	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	02466456204000	Telephone		None	Verizon: Cell Phone Bill CCR	\$7.83	
Fund: 0246 - Community Corr-Juv Isp Invoice Count and Total:						7	\$111.47
Fund: 024 Community Corr-Case Mgmt							
127912262017			1/3/2018	1/3/2018	1/3/2018	\$216.61	\$216.61
Invoice Description: CCRACarpenter							
	02476456301000	Office Supplies		None	LaForges: 2 letter openers, 1 signature stamp, keyboard tray and installation	\$38.22	
	02476456301000	Office Supplies		None	Walmart: Vacuum Belt & File Folder	\$2.69	
555112262017			1/3/2018	1/3/2018	1/3/2018	\$73.21	\$73.21
Invoice Description: CCRKClousing							
	02476456204000	Telephone		None	Birch: Telephone	\$18.31	
557712262017			1/3/2018	1/3/2018	1/3/2018	\$104.44	\$104.44
Invoice Description: CCRNLuna							
	02476456204000	Telephone		None	Cox: Office Internet	\$26.11	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Community Corr-Case Mgmt							
560112262017			1/3/2018	1/3/2018	1/3/2018	\$70.34	\$70.34
Invoice Description: CCRTStanphill							
	02476456301000	Office Supplies		None	Culligan: Water for Office	\$13.82	
672012262017			1/3/2018	1/3/2018	1/3/2018	\$22.56	\$22.56
Invoice Description: CCRTGibson							
	02476456201000	Travel		None	Kansas Turnpike Authority: Tolls for November	\$6.77	
907312262017			#####	1/3/2018	1/3/2018	\$6,731.04	\$6,731.04
Invoice Description: ADMAWealand							
	02476456233000	Equip Maint. & Repair		None	RK Black Inc: Copier Bill CCR	\$6.19	
	02476456204000	Telephone		None	Verizon: Cell Phone Bill CCR	\$9.14	
Fund: 0247 - Community Corr-Case Mgmt Invoice Count and Total:						8	\$121.25
Dept: 645 - Community Corrections Invoice Count and Total:						28	\$519.46

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
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Invoice Detail Count by Dept: 296

Grand Total:

\$41,189.77

Open Dept Totals				
Dept	Dept Name	Dept Total	Fund	
000	Non-Departmental	\$20.50	0073	Misc Spcl Liability Ded
001	Administration	\$1,530.69	0001	General Fund
002	Appraisal	\$498.76	0001	General Fund
003	Facilities Management	\$2,112.23	0001	General Fund
004	Building Insepction	\$140.86	0001	General Fund
006	Co Attorney	\$720.41	0001	General Fund
006	Co Attorney	\$56.45	0090	County Atty-Diversion Fee
007	Co Clerk	\$63.80	0001	General Fund
008	Computer Services (MIS)	\$271.48	0001	General Fund
009	District Court (13th)	\$220.50	0001	General Fund
010	Economic Development	\$28.58	0001	General Fund
012	Elections	(\$269.41)	0001	General Fund
013	Emergency Management	\$1,318.20	0001	General Fund
013	Emergency Management	\$315.69	1303	Citizens Corp
013	Emergency Management	\$1,492.12	1312	County Animal Response T
014	Emergency Comm 911	\$308.34	0001	General Fund
014	Emergency Comm 911	\$1,291.26	0066	Butler County 911 Fund
015	Employee Benefits	\$2,511.00	0100	Employee Association

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
	022	Juvenile Intake/Assessment			\$173.79 0001 General Fund		
	022	Juvenile Intake/Assessment			\$241.17 0092 JJSA-Diversion Fees		
	025	Noxious Weeds			\$496.14 0001 General Fund		
	027	Planning & Zoning			\$93.52 0001 General Fund		
	031	Strategic Communications Plan			\$59.95 0001 General Fund		
	032	Treasurer			\$16.93 0077 Motor Vehicle Operating		
	041	Public Works			\$7,343.85 0041 Pub Wrks- Road & Bridge		
	041	Public Works			\$502.97 0042 Pub Wrks-Bridge Bldg		
	041	Public Works			\$1,586.34 0045 Pub Wrks-Landfill		
	041	Public Works			\$53.22 0214 Sewer Dist #15 Maint		
	041	Public Works			\$523.76 0218 Sewer Dist #17 Maint		
	050	Dept on Aging			\$1,065.79 0060 Dept of Aging-Admin		
	050	Dept on Aging			\$6.64 1101 I&A		
	050	Dept on Aging			\$268.93 1103 Transportation Federal		
	050	Dept on Aging			\$67.23 1104 Transportation State		
	050	Dept on Aging			\$51.90 1107 Andover Transportation		
	050	Dept on Aging			\$744.00 1113 Foster Grandparents		
	080	Health Dept			\$239.72 0080 Health Dept-Admin		
	080	Health Dept			\$80.02 1206 Childcare Registration		
	080	Health Dept			\$17.24 1209 Maternal & Child		
	080	Health Dept			\$40.01 1210 State Formula		
	080	Health Dept			\$35.80 1211 WIC		

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
	080	Health Dept			\$542.25 1213 Cities Readiness Initiative		
	420	Emergency Medical Service			\$4,350.73 0020 E.M.S.- Operating		
	451	Sheriff			\$2,062.24 0051 Co.Sheriff-Admin		
	451	Sheriff			\$104.62 0250 Co.Sheriff-Gifts,Donations		
	452	Detention Facility			\$1,685.02 0052 Co.Sheriff-Jail		
	452	Detention Facility			\$128.26 1408 Commissary Fund		
	471	Misc Spcl Funds			\$5,456.81 0073 Misc Spcl Liability Ded		
	645	Community Corrections			\$159.32 0242 Corrections Juvenile IIP		
	645	Community Corrections			\$127.42 0245 Community Corr-Adult Isp		
	645	Community Corrections			\$111.47 0246 Community Corr-Juv Isp		
	645	Community Corrections			\$121.25 0247 Community Corr-Case Mgm		
		Grand Total:			\$41,189.77		